

CONTRACT FOR THE BIDDING OF 19 UNITS STANDARD DESKTOP PC WITH UPS FOR IT APPLICATION

FEB 13 2014

THIS AGREEMENT made on the ____ day of ____ 2014 between **PHILIPPINE HEALTH INSURANCE CORPORATION**, a government owned and controlled corporation created and existing by virtue of R.A. 7875, otherwise known as the "National Health Insurance Act of 1995", with office address at 18th Floor, City State Center Building, 709 Shaw Blvd corner Oranbo Drive, Pasig City, represented herein by its **Chief Management Executive, SVP MELINDA C. MERCADO**, (hereinafter called "**PHILHEALTH**").

-and-

COLUMBIA TECHNOLOGIES, INC., a stock corporation, organized and registered with the Securities and Exchange Commission under Sec. Reg. No. A093-009373, issued on December 1, 1993 and existing under the laws of the Republic of the Philippines, with business address at 1136-1146 J. Nakpil St., Malate, Manila represented herein by its **Senior Account Executive, HELEN GRACE L. PASAG**, (hereinafter called "**CTI**").

WHEREAS, PHILHEALTH invited Bids for the **Bidding on the Procurement of 19 units Desktop PC with UPS for IT Application** and has accepted a Bid by **COLUMBIA TECHNOLOGIES, INC.** for the supply of those goods in the sum of **ONE MILLION TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED EIGHTY THREE PESOS (Php1,213,283.00)**, (hereinafter called "**the Contract Price**").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) CTI's Schedule of Requirements (**Annex "A"**);
 - (b) CTI's Bid Form (**Annex "B"**);
 - (c) CTI's Technical Proposal (**Annex "C"**);
 - (d) Notice of Award (**Annex "D"**);
 - (e) BAC-ITR Resolution No. 45, s. 2013 (**Annex "E"**);
 - (f) General Conditions of the Contract (GCC) (**Annex "F"**);
 - (g) Special Conditions of the Contract (SCC) (**Annex "G"**); and
 - (h) Bid Bulletin (**Annex "H"**).
3. In consideration of the payments to be made by **PHILHEALTH** to **CTI** as hereinafter mentioned, **CTI** hereby covenants with **PHILHEALTH** to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
4. **PHILHEALTH** hereby covenants to pay **CTI** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract;
5. The contract price covers the costs of all Deliverable Items and Services and includes all applicable taxes and duties in the Philippines, costs of importation, insurance, transportation and delivery at the time and to the locations specified but excludes any special handling or hosting charges which may be incurred at **PHILHEALTH's** site and which are for the account of **PHILHEALTH**;

6. The contract price covers all taxes, including the 12% Value-Added-Tax, customs duties, license fees, freight, insurance and other charges which may be imposed on the Product by foreign and local authorities;

Within Thirty (30) Calendar Days after complete delivery to and acceptance by **PHILHEALTH, CTI** shall submit the Statement or Billing of Account and other documentary requirements as may be required by the former as condition for payment.

As obligation for the warranty, **PHILHEALTH** shall withhold ten percent (10%) of the total contract price stated in the Whereas Clause hereof, amounting to **One Hundred Twenty One Thousand Three Hundred Twenty Eight Pesos and Thirty Centavos (PhP121,328.30)** as retention money. **The said amount shall only be released after the lapse of the Three (3) year warranty period.** Otherwise, **CTI** may opt to post a special bank guarantee equivalent to the same amount covering the said warranty period.


7. All other terms, conditions and stipulations accompanying this Contract together with all proposals and all mandatory provisions of the Revised Implementing Rules and Regulations of R.A. 9184, shall form an integral part of the contract between the PARTIES hereto.

The PARTIES hereby certify that they have read or caused to be read to them each and every provision of the foregoing Contract and that they had fully understood the same.

8. **CTI** shall be amenable to deliver additional **Standard Desktop PC with UPS for IT Application** subject to the conditions of **Repeat Order** under Section 51 of the Revised IRR of R.A. 9184.

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

**PHILIPPINE HEALTH INSURANCE
CORPORATION**



SVP MELINDA C. MERCADO
Chief Management Executive


COLUMBIA TECHNOLOGIES, INC.


HELEN GRACE L. PASAG
Senior Account Executive

Signed in the presence of:


SVP EDGAR JULIO S. ASUNCION
Chief Legal Executive


SM MARIO S. MATANGUIHAN
Physical Resources and
Infrastructure Department

 CAF #2011-01-17
HANNAH LORRAINE DALISAY
Division Chief
Accounting and Internal
Control Department


Witness for **CTI**


Witness for **CTI**

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CITY OF MANILA S.S.

FEB 13 2014

BEFORE ME, this ____ day of _____ 2013, personally appeared the following persons exhibiting to me their respective Government issued ID's, to wit:

MELINDA C. MERCADO
Philippine Health Insurance Corp.

PHILHEALTH I.D. #


HELEN GRACE L. PASAG
Columbia Technologies, Inc.

PHILHEALTH I.D. # 19-088696924-8

Known to me to be the same persons who executed the foregoing Contract Agreement consisting of **forty nine (49) pages** including the annexes and this page on which the acknowledgement is written and they acknowledged that the same is their free act and deed and that of the corporations being represented.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc No. 220
Page No. 48
Book No. XVI
Series of 2017


ATTY. RONALD SEGUNDINO C. CHING
NOTARY PUBLIC-CITY OF MANILA
ADMIN. NO. 2013-0-40-UNTIL DEC. 31, 2014
ROLL NO. 54899
945 BENAVIDEZ ST., BINONDO, MLA.
IBP NO. 928492/12/10/13 MLA
PTR NO. 34267168 01/02/14 MLA
MCI F COMPLIANCE NO. III-0016300



19-088596924-8

PhilHealth Number

PASAG, HELEN GRACE LEE

Name

Helen Grace Lee

Signature

CERTIFIED TRUE COPY

COLUMBIA TECHNOLOGIES INC



**COLUMBIA
TECHNOLOGIES, INC.**

"Your Systems Solutions Partner"

1136-1146 J. Nakpil St.,
Malate II, Manila
1004 PHILIPPINES
Tel. (632) 524 0393
Telefax (632) 400 4730

October 25, 2013

PHILIPPINE HEALTH INSURANCE CORPORATION (PHIC)
Citystate Center, Building, 709 Shaw Blvd.,
Pasig City

Attention : **SVP EDGAR JULIO S. ASUNCION**
BAC Chairman

SECTION VI - SCHEDULE OF REQUIREMENTS

Columbia Technologies Inc. shall supply and deliver all the **19 units DESKTOP PC WITH UPS FOR IT APPLICATION** within thirty (30) calendar days after the issuance and receipt of the Notice to proceed as per schedule of requirement by the **PHILIPPINE HEALTH INSURANCE CORPORATION (PHIC)** (ITB No. PCHO 2013-005) to be deliver located in PHIC-HO City State Center Building #709 Shaw Blvd., Pasig City

ITEM #	DESCRIPTION	QTY	TOTAL	DELIVERY
LOT 1	DESKTOP PC WITH UPS FOR IT APPLICATION	19 Units	19 units	Within Thirty (30) calendar days after the issuance and receipt of the Notice to Proceed

I hereby certify to comply and deliver all the above requirements.

Columbia Technologies Inc.

Name of Company / Bidder


Helen Grace L. Pasag

Signature Over Printed Name of
Representative

October 25, 2013

Date





Bid Form

Annex "B"

October 31, 2013
Invitation to Bid No.; PC IT-2013-005-IT

The Chairperson
Bids and Awards Committee
PHILIPPINE HEALTH INSURANCE CORPORATION
CityState Center Building, # 709 Shaw Boulevard
Brgy Oranbo, Pasig City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [1], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/delivery/ perform **19 units DESKTOP PC WITH UPS FOR IT (ITB No. PCIT 2013-005-IT) for the PHILIPPINE HEALTH INSURANCE CORPORATION (PHIC)** in conformity with the said Bidding Documents for the sum of:

PARTICULARS TOTAL AMOUNT IN WORDS	COST per item (Inclusive of VAT)	TOTAL COST (Inclusive of VAT)	QTY	ITEMS
One million two hundred thirteen thousand two hundred eighty three pesos only.	P 63,857.00	P 1,213,283.00	19 units	19 units DESKTOP PC WITH UPS FOR IT

Note:

- Bid price is valid for 120 calendar days, after the date of the opening of bids as prescribed by the **PHILIPPINE HEALTH INSURANCE CORPORATION (PHIC) (ITB No. PCIT 2013 -005-IT)** pursuant to the bid price form
- VAT and all other taxes included in the bid price
- Price quotation in Philippine currency
- Price quotation in an amount that is certain and definite

9

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

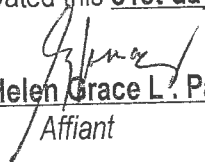
We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 0 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

Dated this **31st day of October 2013.**


Helen Grace L. Pasag
Affiant

Senior Account Executive
[in the capacity of]

Duly authorized to sign Bid for and on behalf of **COLUMBIA TECHNOLOGIES, INC.**



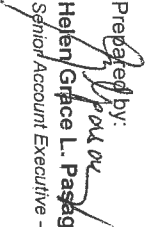
OCTOBER 31, 2013

PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Center, # 790 Shaw Blvd Pasig City

PROJECT NAME: PROCUREMENT OF 19 UNITS DESKTOP PC WITH UPS FOR IT
(ITB No. PCIT 2013-005- IT)

For Goods Offered from within the Philippines
Name of Bidder : COLUMBIA TECHNOLOGIES, INC.

1 ITEM #	2 Description	3 Country of Origin	4 Quantity	5 Unit Price EXW per Item	6 Cost of Local labor, raw material and component	7 Total price EXW per item (cols. 4 x 5)	8 Unit prices per schedule final destination inclusive of incidental services	9 Sales and other taxes payable per item if Contract is awarded	10 Total Price delivered final Destination (col 8 + 9) x 4
1	DESKTOP PC WITH UPS FOR IT APPLIC	Penang Malaysia	19 units	63,857.00	0	P 1,213,283.00	63,857.00	0	P 1,213,283.00
	GRAND TOTAL								P 1,213,283.00

Prepared by:

Helen Grace L. Pasag
Senior Account Executive - Columbia Technologies Inc.

Section VII. Technical Specifications

DECLARATION		Statement of Compliance
<p>* Statement of Compliance: Bidder must state here "Comply" or "Not Comply" against each technical parameter of the Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution under the provisions of the ITB Clause Error! Reference source not found. and/or GCC Clause Error! Reference source not found.</p>		
1. DELIVERABLES		Statement of Compliance
DETAILS AND SPECIFICATIONS OF DESKTOP PC:		COMPLY
Nineteen (19) units Desktop PC with UPS for IT Application		COMPLY
Form Factor	tower or mini tower	COMPLY
Processor:	Intel based	COMPLY
Technology	Core i7	COMPLY
Clock Speed	3.4 GHz OR Higher	COMPLY
Cache	8MB or Higher	COMPLY
Memory	DDR3	COMPLY
Size	16Gb or Higher	COMPLY
Operating System	Windows 7 Professional 64 bit	COMPLY
Installer	Y	COMPLY
Optical Drive	Y	COMPLY
HDD Capacity	internal SATA	COMPLY
Capacity	1 TB or Higher	COMPLY
Rotation	7200 rpm or Higher	COMPLY
DVD-RW Drive	internal SATA	COMPLY
Video Adapter	on-board	COMPLY
Memory	Y	COMPLY
Ports	2 GB or Higher	COMPLY
I/O Ports	Y	COMPLY
USB 2.0 / USB 3.0	6 combined or Higher	COMPLY
USB keyboard & Mouse	Same brand as the system unit	COMPLY
Network		COMPLY
Wired	10/100/1000 Mbps	COMPLY
Wifi	Internal; 802.11 b/g/n; 54 Mbps or Higher	COMPLY
Monitor	LCD or, preferably, LED; same brand as the system unit	COMPLY

	Connected units	1 monitor of same brand	COMPLY
	Size	At least 23-inch, widescreen	COMPLY
	Resolution	1280 x 800 or higher	COMPLY
	Interface	VGA and DVI; optional HDMI	COMPLY
	UPS with AVR	At least 4 min. backup time, full load	COMPLY
	Output Capacity	600 Watts/ 1200 VA or higher	COMPLY
	Input interface	IEC 320-C14, or preferably, NEMA 5-15P	COMPLY
	Output interface	At least 4 IEC 320 C13, or preferably, NEMA 5-15R	COMPLY
	Warranty	3 years warranty in parts and service including UPS, Battery and Accessories (eg. Mouse and Keyboard)	COMPLY
1. SUPPLY, INSTALLATION AND TESTING			COMPLY
1. The delivery of the units and installation of the operating system shall be 100% completed <u>within thirty (30) calendar days</u> upon receipt of the Notice to Proceed by the winning bidder.			COMPLY
2. The winning bidder must provide the following:			COMPLY
i. User and system manuals and technical materials system manuals, troubleshooting and installation guide of each device;			COMPLY
ii. Complete documentation of software and licenses, utility and recovery disks including the inventory of the PC Desktop components and serial numbers, and			COMPLY
iii. Certification from the manufacturer that they are an "Authorized Dealer" of the brand being carried/ distributed.			COMPLY
3. PHILHEALTH technical personnel together with the Inspection Committee must review and approve the installation and testing conducted by the vendor on the following:			COMPLY
i. Hard disk, memory, power supply, video card			COMPLY

<div>(for high-end) specifications</div> <div>ii. Software specifications</div> <div>iii. Running condition</div> <div>All delivered items should pass the requirements mentioned above before the final acceptance.</div>			COMPLY																
3. TECHNICAL ASSISTANCE AND AFTER-SALES SUPPORT			COMPLY																
1. The winning bidder shall provide a technical team and dedicated personnel composed of a project manager and support staff who will be tasked with the supply, delivery, configuration, installation, testing and maintenance of the delivered units.			COMPLY																
2. For After Sales Support, the supplier should provide a list of <u>certified service engineers from the manufacturer</u> out of which, the supplier shall designate a certified service engineer (company name, contact person and phone number). All service units should be of equal/superior specification to that of the delivered units.			COMPLY																
3. Eight (8) hours a day and five (5) days a week (8x5) on-call and on-site support must be made available to PHIC. If any of the delivered IT equipment malfunctions, the PHIC IT officer shall report the encountered problem to the designated certified service engineer via e-mail/facsimile and helpdesk phone.			COMPLY																
<table><tr><th colspan="3">The Service Response Time</th><th colspan="2">Issuance of Service Unit (SU)</th></tr><tr><th>On-Call</th><th>On-Site</th><th>Remarks</th><th>Replacing the Unit thru SU</th><th>Remarks</th></tr><tr><td>8am to 5pm</td><td>5 pm next business day (on-site cut-off period)</td><td>The on-site service engineer should be able to provide recommendation within the cut-off period. Penalty shall be imposed if lapses occurred after the cut-off period</td><td>Within 48 hours after the on-site cut-off period of the Service Response Time</td><td>A penalty shall be imposed if lapses occurred after 48 hours cut-off period</td></tr></table>			The Service Response Time			Issuance of Service Unit (SU)		On-Call	On-Site	Remarks	Replacing the Unit thru SU	Remarks	8am to 5pm	5 pm next business day (on-site cut-off period)	The on-site service engineer should be able to provide recommendation within the cut-off period. Penalty shall be imposed if lapses occurred after the cut-off period	Within 48 hours after the on-site cut-off period of the Service Response Time	A penalty shall be imposed if lapses occurred after 48 hours cut-off period	COMPLY	
The Service Response Time			Issuance of Service Unit (SU)																
On-Call	On-Site	Remarks	Replacing the Unit thru SU	Remarks															
8am to 5pm	5 pm next business day (on-site cut-off period)	The on-site service engineer should be able to provide recommendation within the cut-off period. Penalty shall be imposed if lapses occurred after the cut-off period	Within 48 hours after the on-site cut-off period of the Service Response Time	A penalty shall be imposed if lapses occurred after 48 hours cut-off period															
			COMPLY																
			COMPLY																

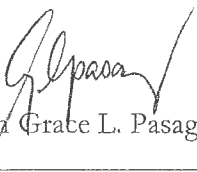
9

4. To properly monitor or validate the performance, the service engineer is required to provide a service/job order form indicating the current date, time and the transaction that transpired in the PHIC office (where the support service from the supplier is conducted).	COMPLY
5. As soon as the engineer had checked and declared that the defective unit/s cannot be repaired within the service response time or on-site cut-off period, the service units should be made available within the next 48 hours.	COMPLY
6. Any movement of service units/s and malfunctioned/repared units/s shall be charged against the account of the winning supplier.	COMPLY
7. The assigned service engineer should be able to determine on-site if defective equipment/s is/are under warranty or not. But, once the defective unit/s has/have been pulled-out by the service engineer of the supplier's representative, the said unit/s will be declared as repairable and all cost shall be charged to the winning supplier.	COMPLY
8. If the malfunctioned unit cannot be repaired after 15 working days from the time said unit had been pulled-out for repair, the said unit shall be replaced with a new unit of equal or higher specification.	COMPLY
9. A strict implementation of 1% penalty of the unit price of the defective item shall be imposed for everyday of delay on service response time/issuance of service unit	COMPLY
10. The winning bidder shall provide a service report (indicating all events during the period of after sales support) twice a month, in a form of mail and e-mail addressed to ITMD Manager/PHIC IT Support Section during the warranty period.	COMPLY
11. The winning bidder shall coordinate with PHIC ASMD-ITMD regarding the technical support after the award of project in order to facilitate a faster response with the needed support.	COMPLY
5. WARRANTY	COMPLY
1. The service warranty (parts and labor) shall cover three (3) years from the date of acceptance.	COMPLY
2. During the warranty period, the winning bidder should successfully provide technical assistance for hardware supply,	COMPLY

<p>maintenance and support.</p> <p>3. The obligation for the warranty shall be covered by a retention money in an amount equivalent to ten percent (10%) of the total contract price from where the penalty for the delay on service response time/issuance of service unit shall be charged. The said amount, net of deduction (if any), shall only be released after the lapse of the warranty period.</p>	COMPLY
5.DELIVERY	COMPLY
<p>The winning bidder shall deliver the desktop PCs with UPS to Room 1501, 15th, floor 709 Citystate Center Bldg., Brgy. Oranbo, Shaw Blvd., Pasig City, Metro Manila. All expenses for the delivery of PC Desktop shall be at the expense of the winning bidder.</p> <p>Deliveries shall not be allowed after office hours, during weekends and non-working holidays.</p>	COMPLY
6.PENAL CLAUSE	COMPLY
<p>A penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay shall be charged until such goods are finally delivered and accepted by the PHIC authorized representatives.</p>	COMPLY
7.PAYMENT	COMPLY
<p>Payment shall be made upon complete delivery and acceptance of good and submission of the following documentary requirement:</p> <ul style="list-style-type: none"> a. Perfected Contract b. Delivery Receipt and Sales Invoice c. Inspection Report d. Certificate of Acceptance 	<p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p>

I hereby certify to comply with all the above Technical Specifications

Columbia Technologies Inc.



Helen Grace L. Pasag

October 25, 2013

Name of Company/Bidder

Signature over Printed Name of Representative

Date





**COLUMBIA
TECHNOLOGIES, INC.**

"Your Systems Solutions Partner"

1136-1146 J. Nakpil St.,
Malate II, Manila
1004 PHILIPPINES
Tel. (632) 524 0393
Telefax (632) 400 4730

January 8, 2014

PHILIPPINE HEALTH INSURANCE CORPORATION

CityState Center, Shaw Blvd.,
Pasig City

**PROJECT NAME: PROCUREMENT OF 19 UNITS STANDARD DESKTOP PC WITH
UPS FOR IT APPLICATION**

ATTN: BIDS AND AWARDS COMMITTEE

CERTIFICATION

This is to certify that the following configuration will be deliver to your office once arrived. Pls. see below detailed specification.

19 units

DELL OPTIPLEX 7010 Desktop Computer

Mini Tower Form Factor

Intel Core i7 3770 3.4 Ghz Processor

8 MB Cache

16 GB DDR 3 Memory (4 x 4GB DDR3)

Microsoft Windows 7 Professional 64 bit

One Original Installer Disk and 1 Original Recovery Disk

Internal SATA Hard Disk Drive

1 x 1 TB Hard Disk Drive 7200 rpm speed

16 x SATA DVD Super Multi Drive

GE Force 2GB Video Memory

VGA, DVI, HDMI

10 USB Port (4 x USB 3.0 and 6 x USB 2.0)

DELL USB KEYBOARD AND DELL USB OPTICAL MOUSE

10/100/1000 Mbps Network Adapter

Internal 802.11 b/g/n wifi up to 150 Mbps

Dell Wide Screen LED Backlight


DELL Monitor 23" Wide Screen Monitor

Emerson Liebert PSA 1500 UPS with AVR

900 watts /1500 VA

This certification has been issued for whatever purpose it may serve.

Respectfully Yours,


Helen Grace L. Pasag

Senior Account Executive

Business Development Group



**COLUMBIA
TECHNOLOGIES, INC.**

"Your Systems Solutions Partner"

1136-1146 J. Nakpil St.,
Malate II, Manila
1004 PHILIPPINES
Tel. (632) 524 0393
Telefax (632) 400 4730

Manpower Requirements

BUSINESS SOLUTIONS SUPPORT CENTER

SOLUTIONS SUPPORT ASST. MANAGER :	Clifton Landicho
SENIOR SOLUTIONS SUPPORT SUPERVISOR :	Joselito Lamig
SOLUTIONS SUPPORT COORDINATOR :	Berlyn Bacalalayo

PRE-SALES/IMPLEMENTATION ENGINEERS:

Ronald James Sison	Service Engineer
Dizon Gabay III	Service Engineer
Lyster Dan Fama	Service Engineer
Jed Christian Corpuz	Service Engineer
Demetrio Lopez Jr.	Service Engineer
Darell Novelozo	Service Engineer
John Ryan Cruz	Service Engineer
Rachelle Ramos	Service Engineer
Jormon Villaflores	Service Engineer
Adrian Guillermo	Service Engineer
Martin Moreno	Service Engineer
Vincent John Chatto	Service Engineer
Gerald Nuque	Service Engineer
Rainy-Aldo Dizon	Service Engineer
Jessa Pumatong	

IN-HOUSE REPAIR/ONSITE GROUP

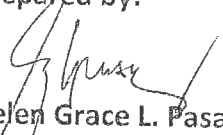
Ding Aranas	Senior ITSD Manager
Joey Abellera	Asst. ITSD Manager
Vicente Baranda	Senior ITSD Supervisor

In-house Repair / Onsite Group	
Glenn Tiamzon	Senior Service Engineer
Jethro De Castro	Service Engineer
Therence Sta Brigida	Service Engineer
Paul Robert Casiano	Service Engineer
Rhowell Sinocruz	Service Engineer

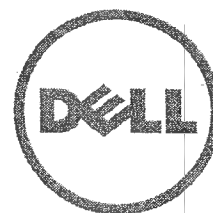
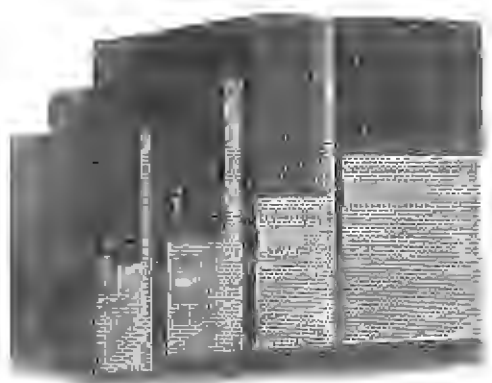
9

Joel Tejones	Senior Service Engineer
Anthony Penohermoso	Service Engineer
Rhowell Sinocruz	Service Engineer
Ronald Calo	Service Engineer
Francis Jamolangué	Service Engineer
Mark Anthony Rodriguez	Service Engineer
Anthony Moslares	Service Engineer
Mark Anthony Faustino	Service Engineer
Ryan Sydney Manalaysay	Service Engineer
Paul John Cabacis	Service Engineer
Call Center / Coordinator	
Jazmin Jimenez	Technical Coordinator
Norene Lagañosa	Technical Coordinator
Genalyn Rose Parane	Technical Coordinator
Rose Lozano	Technical Coordinator
Arlene Pinaranda	Technical Coordinator
Mariel Arellano	Technical Coordinator
Maria Evon Ramos	Technical Coordinator
Jaynielyn Javier	Technical Coordinator
MIS / Group	
Joseph Tumbokon	Senior System Engineer
Christian Cortez	Service Engineer
Diana Rose Montañez	System Engineer

Prepared by:


Helen Grace L. Pasag
Senior Account Executive

9



Dell OptiPlex 7010

The Dell™ OptiPlex™ 7010 business client desktop delivers right-sized performance, security and manageability features to match your productivity needs.

Inspired Design

The OptiPlex 7010 is designed to seamlessly integrate into the office environment. Choose from four different chassis that are all optimized to maximize desk space: mini-tower, desktop, small form-factor, and ultra small form-factor. In addition, two All-in-One stand solutions enable deployment as a single device with up to 24" displays.

With a robust metal chassis that has undergone intense Highly Accelerated Life testing, the OptiPlex 7010 is designed for ultimate durability and reliability. Color-coded highlight tool-less accessible system components and grip points make the system easy to service and deploy.

Dell OptiPlex desktops are engineered to respect our planet and offer services that help minimize energy consumption and recycle. Dell provides recyclable packaging, and OptiPlex systems have a minimum of 10% post-consumer recycled plastic enclosure and offer highly efficient power supply options.

Smart Productivity

Unleash workforce productivity with performance features that fit specific needs. Users can power through their day with the latest Intel® Core™ i processors, high-speed memory options, and Intel HD graphics.

Users can connect and communicate with colleagues around the world with wireless connectivity options, front microphone and headset mini-jacks for voice-over-IP, and Microsoft Unified Communications support for optimal video conferencing.

Maximize productivity with intuitive design features that adapt to unique work styles, including support for up to three digital native monitors and up to four front USB ports.

Business-Class Control

Manage your OptiPlex 7010 easily with the latest Intel® vPro systems management iAMT 8.x, which helps deliver seamless out-of-band management with Dell KACE¹ appliances or a leading client management solution. Driver and image commonality across form factors further simplifies management.

Confidently safeguard data with Dell Data Protection software, Trusted Platform Module (TPM)², encrypted hard drive options, and optional biometric authentication

peripherals. Physical lock slot and lockable port cover and desk mount further help protect your system.

Dell OptiPlex long lifecycles, managed transitions, and ImageWatch™ advance look at software and hardware changes help ensure long-term stability so you can confidently plan for the future.

Finally, rely on Dell Services to configure, deploy, manage, and support your OptiPlex desktops for their entire lifecycle, including reselling or recycling when they reach end of life.

Integrated Solutions

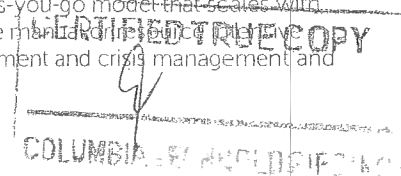
Dell offers tailored solutions for cost effective security, management, and end-user productivity.

Dell Data Protection | Encryption³ offers a single solution for flexible data encryption across your network and removable media. One-touch preset compliance policy templates enable fast deployment, and the solution delivers the highest level of Federal Information Processing Standards 140-2 certification commercially available with the optional Hardware Encryption Accelerator.

Dell Desktop Virtualization Solutions provide a datacenter infrastructure to improve data security, streamline management, and speed time to value with purpose-built hardware, software and services for client virtualization. Dell's services and flexible delivery models help define and implement the right solution for your needs.

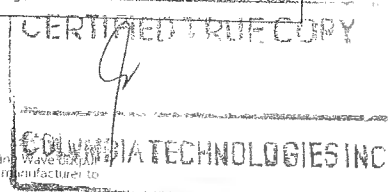
Dell systems management solutions help you centralize management, automate processes, and reduce support costs. Each client system comes with a complete set of utilities to enable industry-leading consoles, like Microsoft System Center tools, to better deploy, configure, manage, and update those devices. Dell also offers KACE⁴ appliances to help seamlessly manage endpoints or Dell Services to help define and implement the right client management solution for your unique needs.

Dell Cloud Solutions help you offload select IT workloads and adopt an on-demand, pay-as-you-go model that scales with your organization. Automate many of your IT tasks such as email management and crisis management and alerting.



Feature	Technical Specification				
Processors ^{1, 12}	Intel® 3rd generation Core™ i7/i5 Quad Core, i3 Dual Core (Post launch) and Pentium® Dual Core (Post launch); Intel® 2nd generation Core™ i3 Dual Core, Pentium® Dual Core and Celeron® Dual/Single Core; Intel vPro™ Technology available on select processors				
Chipset	Intel® Q77 Express Chipset				
Operating System Options ¹	Microsoft® Windows 7® Home Basic (32/ 64 bit) (select countries), Microsoft® Windows 7® Home Premium (32/64 bit), Microsoft® Windows 7® Professional (32/64 bit), Microsoft® Windows 7® Ultimate (32/64 bit), Ubuntu® Linux (select countries)				
Graphics Options ^{4, 12}	Integrated Intel® HD Graphics 2500/4000 (3rd generation Core i3/i5/i7 CPUs); Integrated Intel® HD Graphics 2000/3000 (2nd generation Core i3 CPUs); Integrated Intel® HD Graphics (Celeron®/Pentium® Dual Core CPU); Optional discrete 1GB AMD RADEON HD 7570; Optional discrete 1GB AMD				
Memory ⁵	Up to 4 DIMM slots (2 for USFF); Non-ECC dual-channel 1600MHz DDR3 SDRAM, up to 16GB				
Networking	Integrated Intel® 82579LM Ethernet LAN 10/100/1000; optional Broadcom® NetXtreme® 10/100/1000 PCIe card; optional Dell Wireless 1530 PCIe (MT/DT/SFF) WLAN card (802.11n); optional Dell Wireless 1530 half-mini PCIe (USFF) WLAN card (802.11n)				
I/O Ports ¹²	4 External USB 3.0 ports (2 front, 2 rear) and 6 External USB 2.0 ports (2 front, 4 rear, except USFF – 4 rear only) and 2 Internal USB 2.0 (MT/DT only); 1 RJ-45; 1 Serial; 1 VGA; 2 DisplayPort; 2 PS/2 (MT/DT/SFF only); 2 Line-in (stereo/microphone), 2 Line-out (headphone/speaker), optional Parallel/Serial port support (MT/DT/SFF only), optional 1394a PCI card (MT/DT only)				
Removable Media Options	DVD+/-RW; DVD-ROM; Dell 19 in 1 Media Card Reader (MT & DT only)				
Hard Drives ⁶ Options	3.5" Hard Drives: up to 1TB 7200 RPM SATA; 2.5" Hard Drives: up to 500GB 7200 RPM SATA; 500GB Hybrid; 320GB 7200 RPM Opal SED, 120GB Solid State Drive; Supports Dell's Flexible Computing Solution diskless option				
Chassis		Minitower (MT)	Desktop (DT)	Small Form Factor (SFF)	Ultra Small Form Factor (USFF)
	Dimensions (H x W x D) Inches/(cm)	14.2 x 6.9 x 16.4 / (36.0 x 17.5 x 41.7)	14.2 x 4.0 x 16.1 / (36.0 x 10.2 x 41.0)	11.4 x 3.7 x 12.3 / (29.0 x 9.3 x 31.2)	9.3 x 2.6 x 9.4 / (23.7 x 6.5 x 24.0)
	Min. Weight (lbs/ kg)	20.68 / 9.4	17.38 / 7.9	13.2 / 6.0	7.26 / 3.3
	Number of Bays	2 internal 3.5" 2 external 5.25"	1 internal 3.5" 1 external 5.25"	1 internal 3.5" 1 external 5.25" (slimline)	1 internal 2.5" 1 external 5.25" (slimline)
	Expansion Slots	1 full height PCIe x16 1 full height PCIe x16 (wired x 4) 1 full height PCIe x1 1 full height PCI	1 half height PCIe x16 1 half height PCIe x16 (wired x 4) 1 half height PCIe x1 1 half height PCI	1 half height PCIe x16 1 half height PCIe x16 (wired x 4)	1 miniPCIe connector
	Power Supply ⁷ Unit (PSU)	Standard 275W PSU Active PFC or optional 275W up to 90% Efficient PSU (80 PLUS Gold); ENERGY STAR 5.2 compliant, Active PFC	Standard 250W PSU Active PFC or optional 250W up to 90% Efficient PSU (80 PLUS Gold); ENERGY STAR 5.2 compliant, Active PFC	Standard 240W PSU Active PFC or optional 240W up to 90% Efficient PSU (80 PLUS Gold); ENERGY STAR 5.2 compliant, Active PFC	200W up to 90% Efficient PSU (80 PLUS Gold); ENERGY STAR 5.2 compliant, Active PFC
Peripherals Options ¹	Monitors ⁸ : Dell Entry Standard and Widescreen Flat Panel Analog: Dell E1705, E1905, E1911, E1912H, E2011H, E2210, E2211H, E2311H Dell Professional Digital Standard and Widescreen Flat Panel: Dell P1705, P1905, P1911, P2012H, P2210, P2212H, P2312H, P2412H, P2712H Dell UltraSharp Digital Standard and Widescreen Flat Panel, Adjustable Stand: Dell 2007FP, U2212HM, U2312HM, U2410, U2412M, U2711, U3011 Keyboards: Dell USB Entry Keyboard, Dell Multimedia Pro Keyboard, Dell Smartcard Keyboard Mouse: Dell USB Optical Mouse, Dell Laser Mouse Audio Speakers: Internal Dell Business audio speaker, Dell AX210 2.0 Desktop Speakers; Dell AX510 and AX510PA Sound Bar				
Security Options ¹	Trusted Platform Module ² (TPM) 1.2, Dell Data Protection Access, Dell Data Protection Encryption, Chassis lock slot support, Chassis Intrusion Switch, Setup/BIOS Password, I/O Interface Security, optional Smart Card keyboard, Intel® Trusted Execution Technology, Intel® Identity Protection Technology, Intel® Anti-Theft Technology, Dell Secure Works, BIOS support for optional Computrace ⁹				
Systems Management Options ⁹	Intel® vPro Technology (iAMT 8.0) including Dell unique vPro extensions; Intel® Standard Manageability; No Out of Band Systems				
Environmental & Regulatory Standards	Environmental Standards (eco-labels): ENERGY STAR 5.2, EPEAT Registered ¹³ , CECQ, WEEE, Japan Energy Law, South Korea E-standby, South Korea Eco-label for DT/SFF/USFF only, EU RoHS, China RoHS Other Environmental Options: Carbon Off-set; Asset Resale and Recovery Service				
Warranty and Service	Limited Hardware Warranty ¹⁰ ; Standard 3-year Next Business Day On Site Service after Remote Diagnosis ¹¹ (3-3-3); Optional 3-year Dell ProSupport TM ; 4 year and 5 year service and support options ³				
Configuration Services	Factory Image load, BIOS Customization, Hardware Customization, Asset Tagging and Reporting				

Discover professional class desktops at Dell.com/OptiPlex



1. Offering may vary by region.

2. TPM 1.2 is not available in all regions.

3. Availability and terms of Dell Services vary by region. For more information, visit www.dell.com/services/desktops.

4. System Memory and Graphics: Sufficient system memory may be used to support graphics, depending on system memory size and other factors.

5. 4GB or Greater System Memory Capacity: A 64-bit operating system is required to support 4GB or more of system memory.

6. Hard Drive: GB means 1 billion bytes, and 1 TB equals 1 trillion bytes. Actual capacity varies with unformatted and operating environment and will be less.

7. PSU: This term factor utilizes a more efficient Active Power Factor Correction (APFC) power supply. Dell recommends only Universal Power Supplies (UPS) based on Sin Wave output for APFC. PSUs not an approximation of a Sin Wave, Square Wave, or quasi-Square Wave (see UPS technical specifications). If you have questions please contact the manufacturer to confirm the output type.

8. Computrace: Not a Dell offer. Certain conditions apply. For full details, see terms and conditions at www.logitech.com/computrace.

9. Systems Management Options:

- Intel® vPro Technology - Fully vPro-capable at point of purchase, the vPro systems management option requires vPro processors. Includes support for Intel Advanced Management Technology (AMT) 8.0.
- Intel® Standard Manageability - Fully enabled at point of purchase, the Intel Standard Management option is a subset of the AMT features. iSM is not upgradable to vPro technology post-purchase.
- No Out-of-Band Systems Management - This option entirely removes Intel out of band systems (OOB) management features. The system can still support in-band management. OOB management support through AMT cannot be upgraded post-purchase.

10. Limited Hardware Warranty - For copy of Limited Hardware Warranty, visit Dell.com or write Dell USA, Attn: Warranties, One Dell Way, Round Rock, TX 78682 or see www.dell.com/warranty.

11. Next Business Day On Site Service after Remote Diagnosis: Remote Diagnosis is determination by online/phone technician of cause of issue, may involve customer access to made of system and multiple or extended sessions. If issue is covered by Limited Hardware Warranty (www.dell.com/warranty) and not resolved remotely, technician and/or part will be dispatched, usually within 1 business day following completion of Remote Diagnosis. Availability varies. Other conditions apply.

12. 3rd generation CPUs natively support displays with the integrated GPU graphics. Three small panels display output requires one CPU port with a maximum resolution of 2500x1600 at 60-Hz refresh rate and a U-P and VGA port with max resolution of 1920x1200 at 60-Hz refresh rate.

13. Please refer to www.epeat.net for specific country registration rating and participation.

How to Buy

Premier Login

Dell recommends Windows.



Browse

Support

For Work

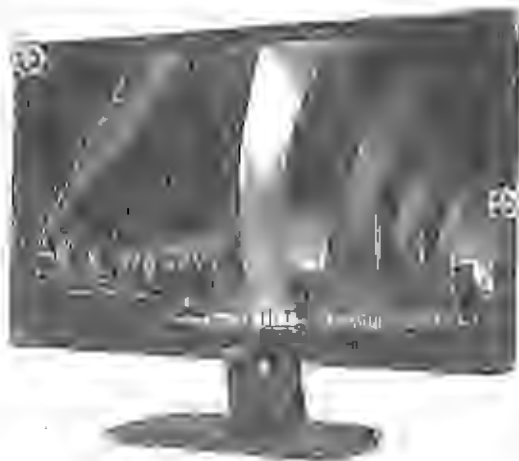
Monitors

56cm (22") and 61cm (24")

Dell E Series E2313H 58.4 cm (23") monitor with

Your vision deserves brilliant clarity

Take in a big, bold view. The reliable Dell™ E2313H 58.4 cm (23") monitor offers an environmentally conscious design, dependability and value for your office.



Display

Diagonal Viewing Size:
58.4 cm
23 inches (23-inch wide viewable image size)

Optimal resolution:
1920 x 1080 at 60 Hz

Contrast ratio:
1000 to 1 (typical)

Brightness:
250 cd/m2 (typical)

Response time:
5 ms (back to white)

Viewing angle:
(160° vertical / 170° horizontal)

Color Support:
Color Gamut (typical): 83% (CIE 1976)¹
Color Depth: 16.7 million colors

Pixel pitch:
0.265 mm

Preset Display Area (H x W):
509.2 mm x 286.4 mm
20.05" x 11.28"

Backlight Technology:
LED

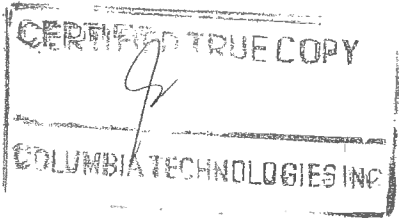
Panel Type, Surface:
TN, anti glare with hard coat 3H

Aspect Ratio:
Widescreen (16:9)

Display Screen Coating:
Antiglare with hard-coating 3H

Flat Panel Mount Interface:
VESA (100 mm) mounting holes for flexible mounting solutions

Display Type:



Widescreen Flat Panel Display

Stand

Tilt only and built-in cable management

Connectivity

- 1 DVI-D Digital Visual Interface connectors (DVI-D) with HDCP
- 1 Video Graphics Array (VGA)
- 1 Audio In/Out
- 1 USB 2.0 port (Cable lock sold separately)
- Anti-theft stand lock slot (to panel), Touch OSD controls

Middle East

Security

- Privacy Practices
- Legal Information
- Community
- Read our Blog
- Discussion Forums

Dimensions

Dimensions with stand(H x W x D):
404.8 mm x 546.4 mm x 180.1 mm (15.94" x 21.51" x 7.09")

Dimensions without stand(H x W x D):
323.3 mm x 546.4 mm x 52.0 mm (12.73" x 21.51" x 2.05")

Weight (panel only - for VESA mount):
3.46 kg
7.62 lb

Weight (with packaging):
5.79 kg
12.74 lb

Specifications - Service / Support Details

3-Year Advanced Exchange Service

Power

Voltage Required:
100 to 240 VAC / 50 or 60 Hz + 3Hz / 1.5 A (Max)

Power Consumption (Operational):
24W(typical) /30W(maximum)

Power Consumption Stand by / Sleep:
Less than 0.5 W

Audio Output:
Optional Dell Soundbar

Environmental

Temperature Range Operating:
0° to 40°C (32° to 104°F)

Temperature Range Non-operating:
Storage : -20° to 60° (-4° to 140° F)
Shipping : -20° to 60° (-4° to 140° F)

Humidity Range Operating:
10% to 80% (non-condensing)

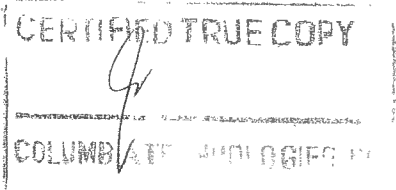
Humidity Range Non-operating:
Storage : 5% to 90% (non-condensing)
Shipping : 5% to 90% (non-condensing)

Altitude Operating:
5,000 m (16,400 ft) max

Altitude Non-operating:
10,668 m (35,000 ft) max

Regulatory

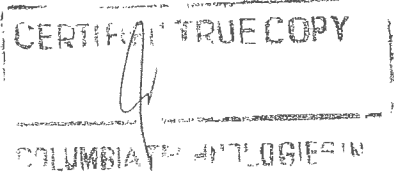
Compliant Standards:



ENERGY STAR
EPEAT Gold
TCO Certified Displays
Product Safety, EMC and Environmental Datasheets
Dell Regulatory Compliance Home Page
Dell and the Environment

WHAT'S IN THE BOX

Monitor with stand
Power cable
DVI Cable
VGA cable
Drivers and documentation media
Quick setup guide
Product information guide



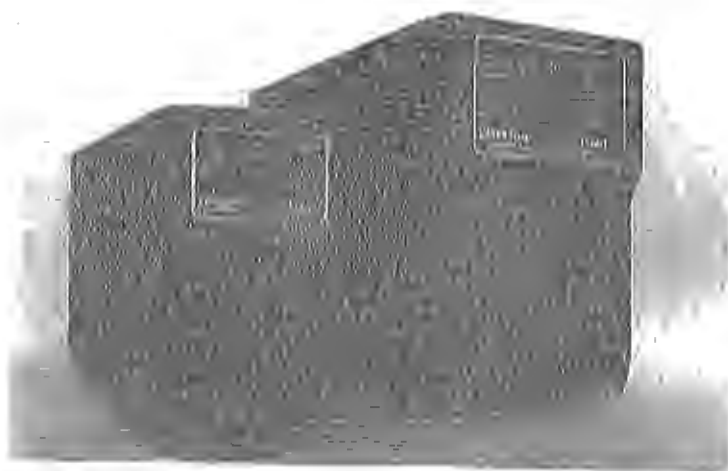
Liebert® PSA Line-Interactive UPS™

Performance Power Protection For PC's and Office Equipment

AC Power
For Business-Critical Continuity™

The Liebert PSA is an economical, environmentally-friendly line-interactive UPS that offers full- featured power protection for small office computers and electronic equipment. Liebert Multilink software automatically powers down your computer in the event of an extended power outage. It also has full event management and display UPS instrumentation on screen.

Designed with simple controls for easy operation, the Liebert PSA provides up to five minutes of back-up time at full load ... more than enough time to save work in process and shut down your system. Liebert MultiLink USB shutdown software and a USB cable are also included, to allow remote alerts and automated graceful shutdown of the UPS and connected systems.



The Liebert PSA Is Ideally Suited For:

- Professional Desktop PC's
- Professional Workstations
- Small Routers, Bridges and Hubs
- Point-of-Sale Terminals
- Other Sensitive Electronics



Liebert Multilink software provides you:

- Warnings to computer users of power loss, and graceful operating system shutdown when needed
- Full functionality and automatic shutdown protection right out of box - virtually no configuration is required

Liebert PSA UPS Supports Your Sensitive Electronics With These Standard Features:

Flexibility

Available in four sizes, including 500, 650, 1000 and 1500VA; 120VAC or 230VAC

Three to six battery-backed UPS outlets, depending on model size

One to two surge-only outlets, differentiated by color

USB communications / shutdown software and cable included

User replaceable batteries

Reliability

Up to five minutes of battery backup time at full load

Full sequenced battery testing to ensure batteries are available when needed

Advance early warning of UPS shutdown

Lightning and surge protection (TVSS)

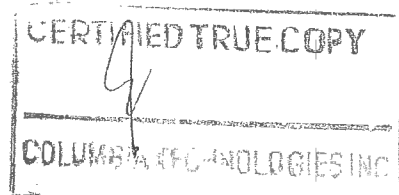
RJ-45 port for data line surge protection

Low Total Cost of Ownership

Two-year replace or repair warranty

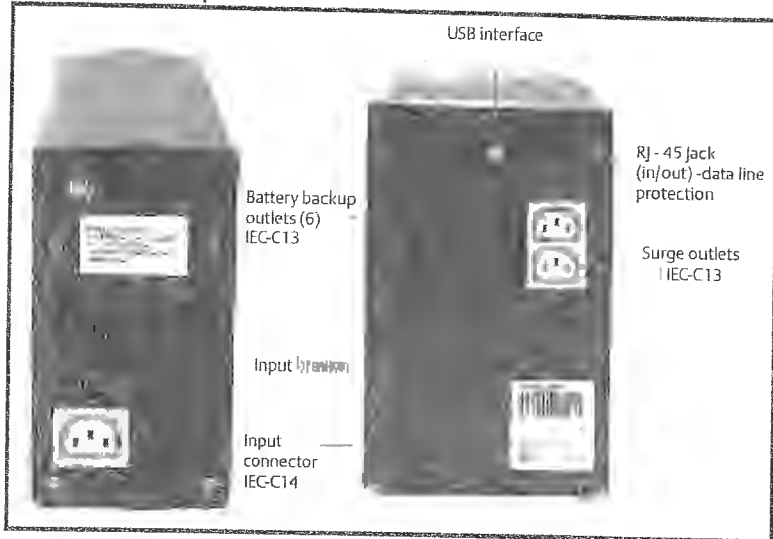
Environmental Friendly

Full RoHS R6 compliance



EMERSON
Network Power

Liebert® PSA Specifications



Emerson Network Power Asia Pacific

(Headquarters)
T: 852-25722201
F: 852-28029250

Australia

T: 1800-065345
F: 61-2-97438737

China

T: 86-755-86010808
F: 86-755-86010909

Hong Kong

T: 852-25722201
F: 852-28310114

India

T: 91-22-67208000
F: 91-22-25828358

Indonesia

T: 62-21-2513003
F: 62-21-2510622

Japan

T: 81-3-54038594
F: 81-3-54032924

Korea

T: 82-2-34831502
F: 82-2-5927883

Malaysia

T: 603-7884 5000
F: 603-7884 5188

New Zealand

T: 64-3-3430235
F: 64-3-3430250

Philippines

T: 63-2-8934177 / 178
F: 63-2-8112027

Singapore

T: 65-64672211
F: 65-64670130

Taiwan

T: 886-2-2528 3535
F: 886-2-2528 3100

Thailand

T: 66-2-6178260
F: 66-2-6178277 / 278

Vietnam

T: 84-4-762 8908
F: 84-4-762 8909

Communications/Shutdown Software:

Windows (98 and later) built-in power management functions provide monitoring of UPS status and manage the automatic orderly shutdown of the computer if a power outage ever exceeds the battery capacity of the UPS. Liebert Multilink USB shutdown and monitoring software is downloadable.

Model	Capacity (kVA)	Capacity (kW)	Input Voltage (V)	Output Voltage (V)	Efficiency (%)	MTBF (hrs)	MTTR (hrs)	Warranty (yrs)
Liebert 1500	1500	1200	208/240	208/240	94	100,000	4	3
Liebert 2000	2000	1600	208/240	208/240	94	100,000	4	3
Liebert 3000	3000	2400	208/240	208/240	94	100,000	4	3
Liebert 4000	4000	3200	208/240	208/240	94	100,000	4	3
Liebert 5000	5000	4000	208/240	208/240	94	100,000	4	3
Liebert 6000	6000	4800	208/240	208/240	94	100,000	4	3
Liebert 7000	7000	5600	208/240	208/240	94	100,000	4	3
Liebert 8000	8000	6400	208/240	208/240	94	100,000	4	3
Liebert 9000	9000	7200	208/240	208/240	94	100,000	4	3
Liebert 10000	10000	8000	208/240	208/240	94	100,000	4	3

* Battery run time may vary depending on load

Emerson Network Power.

The global leader in enabling *business-critical continuity*™.

www.EmersonNetworkPower-Partner.com

AC Power Systems
Connectivity
DC Power Systems

Embedded Power
Integrated Cabinet Solutions
Outside Plant

Power Switching and Control
Precision Cooling
Site Monitoring

Surge Protection
Embedded Computing
Services

Emerson Network Power and the Emerson Network Power logo are trademarks and service marks of Emerson Electric Co. ©2006 Emerson Electric Co.

VERIFIED TRUE COPY

COLUMBIA COPY SERVICES



Emerson Network Power
(Philippines), Inc.
29/F The Orient Square Bldg.
F. Ortigas Jr. Road, Ortigas
Center
Pasig City 1600
T (632) 620 3600

October 25, 2013

Philippine Health Insurance Corporation
Citystate Center Building
709 Shaw Blvd., Pasig City

Attention: SVP EDGAR JULIO S. ASUNCION
Chairperson, BAC ITR

PROJECT NAME: BIDDING FOR THE PROCUREMENT OF 19 units Desktop PC with UPS for IT
Application (ITB NO. PCIT 2013-005)

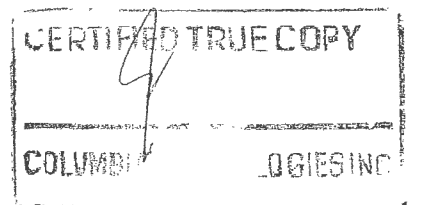
MANUFACTURER'S AUTHORIZATION FORM

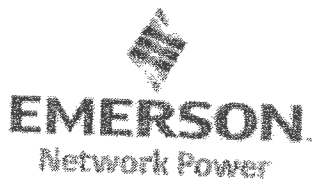
WHEREAS, Emerson Network Power Philippines, who is an established and reputable manufacturer of UPS and Precision cooling products, having factory at Shenzhen, China, do hereby authorize **Columbia Technologies, Inc.** at 1136-1146 J. Nakpil St., Malate, Manila to submit a bid and subsequently negotiate and sign contract with you against the project mentioned for the above goods manufactured by us.

Issued this 22nd of October 2013 in connection with **Columbia Technologies, Inc.** in participation for the **BIDDING FOR THE PROCUREMENT OF 19 units Desktop PC with UPS for IT Application (ITB NO. PCIT 2013-005).**

Thank you,

Mylene Paguia
Philippine Channel Business Manager





Emerson Network Power
(Philippines), Inc.
29/F The Orient Square Bldg,
F. Ortigas Jr. Road, Ortigas
Center
Pasig City 1600
T (632) 620 3600

October 25, 2013

Philippine Health Insurance Corporation
Citystate Center Building
709 Shaw Blvd., Pasig City

Attention: SVP EDGAR JULIO S. ASUNCION
Chairperson, BAC ITR

PROJECT NAME: BIDDING FOR THE PROCUREMENT OF 19 units Desktop PC with UPS for IT Application (ITB NO. PCIT 2013-005)

CERTIFICATE OF DEALERSHIP & AFTER-SALES SERVICE/PARTS SUPPORT

Emerson Network Power is the only legitimate party representing Emerson-Liebert UPS Products in the Philippines.

In relation to the bidding for the **BIDDING FOR THE PROCUREMENT OF 19 units Desktop PC with UPS for IT Application (ITB NO. PCIT 2013-005)** for **Philippine Health Insurance Corporation** we likewise Certify that we will guarantee to supply **Emerson-Liebert UPS** that were bid if the award is made. **Emerson Network Power** hereby appoints **Columbia Technologies, Inc. (CTI)** as the Authorized dealer to bid for this project.

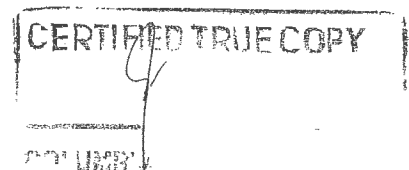
We hereby extend our full guarantee and warranty as for the goods offered by **Columbia Technologies, Inc.** Said warranty shall cover 3 years parts and service/onsite including battery from the date of Philippine Health Insurance Corporation (PHIC) and end-user's acceptance.

Emerson Network Power will exert the best effort to give support and provide services to CTI for all technical and maintenance concerns.

This certificate is being issued for **PHILIPPINE HEALTH INSURANCE CORPORATION** tender bidding purpose only.

Thank you.

Myleene Paguia
Philippine Channel Business Manager



Dell Global B. V.
Philippine Representative Office
4/F, 1800 Eastwood Ave., Bldg.,
Eastwood City, Cyberpark
E. Rodriguez, Jr. Avenue
Bagumbayan, Quezon City,
Philippines



Direct Line: +63 2 706 8000 Facsimile: +63 2 706 8014

Manufacturer's Authorization Form

October 25, 2013

SVP EDGAR JULIO S. ASUNCION
Bids and Awards Committee-Chairperson
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Center Building, 709 Shaw Boulevard, Pasig City

WHEREAS **DELL Global B.V.** are established and reputable manufacturers of Dell Desktop Computers, having factories at Penang, Malaysia.

do hereby authorize [Columbia Technologies Inc.] to submit a Bid, and subsequently negotiate and sign the Contract with you against IAEB No. Bidding for the Procurement of 19units Desktop PC with UPS for IT Application (ITB No. PCIT 2013-005-IT) for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this IAEB.

Sincerely yours,

A handwritten signature in ink, appearing to read "Daisy".

Daisy Talosig
Business Development Manager
Dell Global B.V.
Phil. Representative Office

A handwritten mark or signature in the bottom right corner of the page.

A handwritten mark or signature in the bottom right corner of the page.

Dell Global B. V.
Philippine Representative Office
4/F, 1800 Eastwood Ave., Bldg.,
Eastwood City, Cyberpark
E. Rodriguez, Jr. Avenue
Bagumbayan, Quezon City,
Philippines



Direct Line: +63 2 706 8000 Facsimile: +63 2 706 8014

October 25, 2013

SVP EDGAR JULIO S. ASUNCION
Bids and Awards Committee-Chairperson
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Center Building, 709 Shaw Boulevard, Pasig City

CERTIFICATION

This is to certify that Columbia Technologies, Inc. with business address at 1136-1146 J. Nakpil St., Malate II, Manila City is an authorized Reseller of DELL Global B.V.

Columbia Technologies Inc. is authorized to market and provide support for DELL Desktops, Laptops, Tablets and peripherals through collaboration with any of the DELL Global B.V.

This certificate is valid for one year and is subject for renewal upon request of our Business Partner Columbia Technologies, Inc. for Bidding for the Procurement of 19units Desktop PC with UPS for IT Application (ITB No. PCIT 2013-005-IT) for whatever purpose it may serve.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Daisy".

Daisy Talosig
Business Development Manager
Dell Global B.V.
Phil. Representative Office

A handwritten mark or signature in the bottom right corner of the page.

Dell Global B. V.
Philippine Representative Office
4/F, 1800 Eastwood Ave., Bldg.,
Eastwood City, Cyberpark
E. Rodriguez, Jr. Avenue
Bagumbayan, Quezon City,
Philippines



Direct Line: +63 2 706 8000 Facsimile: +63 2 706 8014

October 25, 2013

SVP EDGAR JULIO S. ASUNCION
Bids and Awards Committee-Chairperson
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Center Building, 709 Shaw Boulevard, Pasig City

CERTIFICATION

This is to certify that Columbia Technologies, Inc. (CTI) with business address at 1136-1146 J. Nakpil St., Malate II, Manila City is an authorized Registered Partner of Dell Products.

Columbia Technologies Inc. is authorized to market and provide support for Dell Products and peripherals through collaboration with any of the Authorized Dell Service Providers and CTI List of Certified Engineers.

List of Certified Engineers:

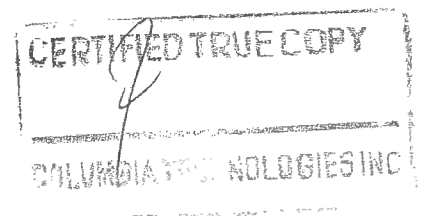
- | | |
|--------------------------|-------------------------------|
| 1. Rosendo "Ding" Aranas | Tel. Nos. 524-0393/94 loc 313 |
| 2. Joey Abellera | Tel Nos. 524-0393/94 loc 312 |
| 3. Therence Sta Brigida | Tel Nos. 524-0393/94 loc 311 |
| 4. John Ryan Cruz | Tel Nos. 524-0393/94 loc 321 |
| 5. Demetrio Lopez Jr. | Tel Nos. 524-0393/94 loc 321 |

This certificate is issued upon request of our Business Partner Columbia Technologies, Inc. for Bidding for the Procurement of 19units Desktop PC with UPS for IT Application (ITB No. PCIT 2013-005-IT) for whatever purpose it may serve.

Sincerely yours,

A handwritten signature in cursive script, likely belonging to Daisy Talosig.

Daisy Talosig
Business Development Manager
Dell Global B.V.
Phil. Representative Office



October 30, 2013

PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Center, 709 Shaw Boulevard
Brgy. Oranbo Pasig City

WARRANTY AND AFTER SALES SUPORT

The service warranty offered by **Columbia Technologies, Inc.**, will covered on-site servicing free of charge within Metro Manila as specified by the **Philippine Health Insurance Corporation (PHIC)**. On-site Technical Support shall cover troubleshooting and repair of minor defects in case equipment malfunction occurs. Every parts sold shall be labeled with a CTI warranty sticker indicating the date of purchased and it should not be tampered. Replacements parts are warranted for the remainder of the original warranty period.

**"PROCUREMENT OF 19 units DESKTOP PC WITH UPS FOR IT Application
(ITB No.: PCIT 2013-005-IT)"**

ITEM	QTY	DESCRIPTION	WARRANTY
1 LOT	19 units	Desktop PC with UPS for IT Application	<ul style="list-style-type: none">Three (3) years warranty on all parts, service onsite, including UPS with AVR and battery, the PCI adapter and all the peripherals.

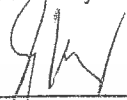
Service Assistance

CUSTOMER SERVICE COORDINATORS provide assistance to service scheduling, follow up on pending units, maintenance schedule and telephone assistance and other related inquiry.

PC SUPPORT GROUP provides technical assistance on computer hardware specification and configuration, upgrades, troubleshooting, drivers and utilities request and hardware maintenance.

CALL CENTER provides technical assistance and other technical concerns. Please feel free to call CTI's Call Center at Tel. Number 524-0393 to 94 loc. 301, 302, 303. Columbia Technologies telephone assistance service is open between Mondays to Friday at 8:00am to 5:00pm.

Prepared by:


Helen Grace L. Pasag
Columbia Technologies Inc.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph

Record Register KINERAPIC
Bawal magamit sa PRR/FOI/LAO
Katawan ng mga SAGATAD

NOTICE OF AWARD

Date Issued: 11 DEC 2013

Ms. HELEN GRACE PASAG
COLUMBIA TECHNOLOGIES, INC.

1136-1146 J. Nakpil St., Malate Manila

Telephone: (02) 524-0393/94

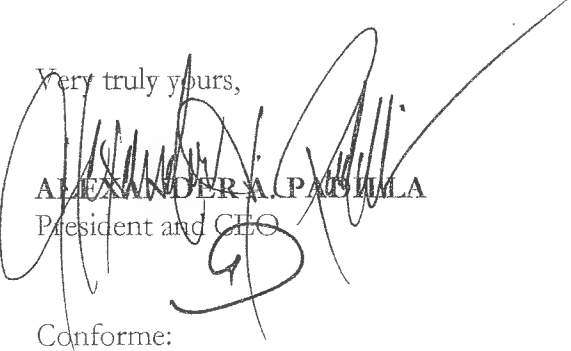
Telefax: (02) 400-4729/30

Dear Ms. Pasag:

We are pleased to notify you that your bid proposal for the competitive bidding on the ***Procurement of 19 units Standard Desktop PC with UPS for IT Application*** for the execution of ***Columbia Technologies, Inc.*** at the Contract Price equivalent to **One Million Two Hundred Thirteen Thousand Two Hundred Eighty Three Pesos (PhP1,213,283.00)** is hereby accepted.

You are required to provide within ten (10) calendar days from the issuance of this notice the ***performance security*** in the form and amount stipulated in the Bid Documents of the said procurement project. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ALEXANDER A. PASILLA
President and CEO

Conforme:


Ms. HELEN GRACE PASAG

Senior Account Executive

Date: Dec. 11, 2013



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph



Philippine Health Insurance Corporation
Bids and Awards Committee for Information Technology
Resources (BAC-ITR)

**BIDS AND AWARDS COMMITTEE FOR INFORMATION TECHNOLOGY
RESOURCES (BAC-ITR)**

RESOLUTION NO. 45, S. 2013

**RESOLUTION RECOMMENDING THE DECLARATION OF COLUMBIA
TECHNOLOGIES, INC. AS THE BIDDER WITH THE SINGLE CALCULATED AND
RESPONSIVE BID (SCRB) AND THE AWARD THERE TO OF THE CONTRACT FOR
THE BIDDING ON THE PROCUREMENT OF 19 UNITS DESKTOP PC WITH UPS
FOR IT APPLICATION**

WHEREAS, on August 13, 2013, the documents for the bidding on the procurement of 19 units Desktop PC with UPS for IT Application were received from the Physical Resources and Infrastructure Department (PRID) including its approved Request and Issue Voucher (RIV), Approved Budget for the Contract (ABC), Terms of Reference (TOR) and Matrix of Canvass;

WHEREAS, the Invitation to Bid (ITB) No. PCIT 2013-005-IT on the bidding for the procurement of 19 units Desktop PC with UPS for IT Application with an ABC of One Million Two Hundred Twenty Three Thousand Six Hundred Ninety Five Pesos (PhP1,223,695.00) was advertised on October 11, 2013 at the Philippine Star and was posted at the Phil-GEPS and PhilHealth Corporate website and at conspicuous places located at the PhilHealth Head Office on October 11-29, 2013;

WHEREAS, in response to the said invitation, four (4) bidders secured the bidding documents, namely Columbia Technologies, Inc.; Advance Solutions, Inc.; Unison Computer Systems, Inc.; and The Value Systems Phils., Inc..

WHEREAS, a pre bid conference was held on October 18, 2013 to address the issues and clarifications raised by the prospective bidders and thereafter a bid bulletin was issued on October 23, 2013;

WHEREAS, the Opening of Bids was held on October 30, 2013, wherein Columbia Technologies, Inc. was adjudged as the proponent with the Single Calculated Bid (SCB) amounting to One Million Two Hundred Thirteen Thousand Two Hundred Eighty Three Pesos (PhP1,213,283.00). Consequently, the BAC-ITR instructed the Technical Working Group (TWG) concerned to proceed with the post-qualification of the aforementioned bidder;

WHEREAS, the TWG conducted post-qualification on the bidder and presented its report in the BAC-ITR meeting held on November 20, 2013 stating that the bid proposal of Columbia Technologies, Inc. was found to be compliant with the eligibility, technical and financial requirements of PhilHealth;

WHEREAS, the BAC-ITR concurred with the recommendation of the TWG to declare Columbia Technologies, Inc. as the bidder with the Lowest Calculated and Responsive Bid;

NOW, THEREFORE, premises considered, the BAC-ITR resolves, as it is hereby resolved, to recommend to the President and CEO the award of the contract on the bidding for the procurement of **19 units Desktop PC with UPS for IT Application** to **COLUMBIA TECHNOLOGIES, INC.**

BAC-ITR Resolution- Award of Contract to Columbia Technologies, Inc.

Handwritten signature

Signed this 20th day of **November 2013** at Pasig City


SVP EDGAR JULIO S. ASUNCION

Chairperson


OIC-VP LIEZEL P. LAGRADA

Vice-Chairperson


SM MARIO S. MATANGUIHAN

Member


SM ALFREDO B. PINEDA II

Member

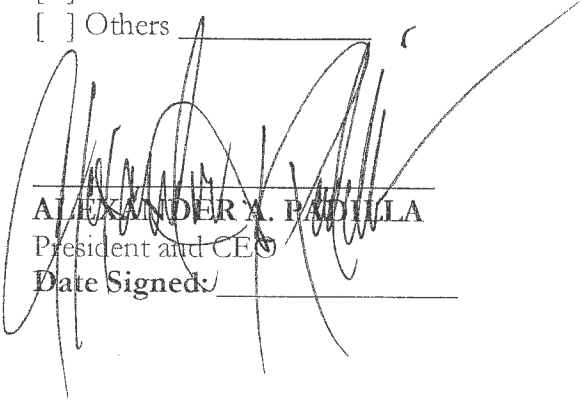

SM MA. SOPHIA B. VARLEZ

Member


OIC-SM RONALD ALLAN C. PABLO

Member

☒ APPROVED
☐ DISAPPROVED
☐ Others _____


ALEXANDER A. PADILLA

President and CEO

Date Signed: _____

RESOLUTION RECOMMENDING THE DECLARATION OF COLUMBIA TECHNOLOGIES, INC. AS THE BIDDER WITH THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND THE AWARD THERETO OF THE CONTRACT FOR THE BIDDING ON THE PROCUREMENT OF 19 UNITS DESKTOP PC WITH UPS FOR IT APPLICATION

BAC-ITR Resolution- Award of Contract to Columbia Technologies, Inc.



teamphilhealth



www.facebook.com/PhilHealth



info@philhealth.gov.ph

Section IV. General Conditions of Contract

1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) “The 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.
- (e) “GCC” means the General Conditions of Contract contained in this Section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Entity” means the organization purchasing the Goods, as named in the SCC.
- (h) “The Procuring Entity’s country” is the Philippines.
- (i) “The Supplier” means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The “Funding Source” means the organization named in the SCC.
- (k) “The Project Site,” where applicable, means the place or places named in the SCC.
- (l) “Day” means calendar day.
- (m) The “Effective Date” of the contract will be the date of receipt by the Supplier of the Notice to Proceed or the date provided in the Notice to Proceed. Performance of all obligations shall be reckoned from the Effective Date of the Contract.
- (n) “Verified Report” refers to the report submitted by the Implementing Unit to the Head of the Procuring Entity 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.

A collection of handwritten signatures and initials in black ink, located in the bottom right corner of the page. There are several distinct marks, including a large circular signature, a signature with a long horizontal line, and various smaller initials and scribbles.A small, handwritten mark or signature in black ink, located in the bottom left corner of the page.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. Unless otherwise provided in the SCC, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

- 2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

3. **Inspection and Audit by the Funding Source**

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. **Governing Law and Language**

- 4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

- 4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. **Notices**

- 5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

- 5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.

6. **Scope of Contract**

- 6.1. The GOODS and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.

- 6.2. 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. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. **Subcontracting**

- 7.1. Subcontracting of any portion of the Goods, if allowed in the BDS, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.

A collection of handwritten signatures and initials in black ink, located in the bottom right corner of the page. There are several distinct signatures, some appearing to be initials like 'JM' and 'hp', and others that are more elaborate cursive signatures.A small, handwritten mark or signature in black ink, located in the bottom left corner of the page.

- 7.2. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract, subject to compliance with the required qualifications and the approval of the Procuring Entity.

8. **Procuring Entity's Responsibilities**

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

9. **Prices**

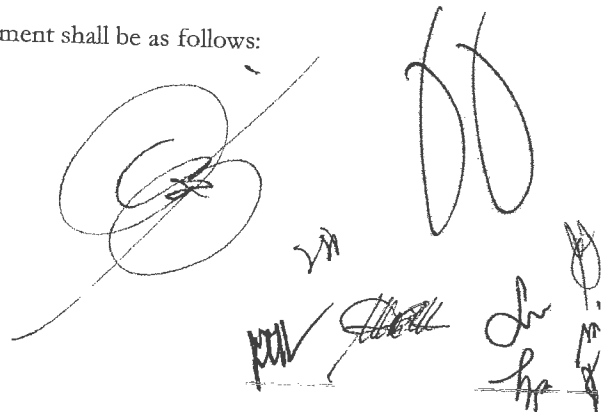
- 9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.
- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29.

10. **Payment**

- 10.1. Payments shall be made only upon a certification by the Head of the Procuring Entity to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3. Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 10.4. Unless otherwise provided in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.

11. **Advance Payment and Terms of Payment**

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. For Goods supplied from abroad, the terms of payment shall be as follows:



- (a) On Contract Signature: Ten percent (10%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
- (b) On Delivery: Seventy percent (70%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

11.3. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the SCC.
- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such

Y

[Handwritten signatures and initials]

reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The SCC and Section VII. 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.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass 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, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. **Warranty**

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least ten percent (10%) of the final payment, or a special bank guarantee equivalent to at least ten percent (10%) of the Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. **Delays in the Supplier's Performance**

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. **Liquidated Damages**

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of

duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity shall rescind the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. 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.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor. Such events may include, but not

limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
 - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

- 25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum merit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

- 26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:
- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
 - (b) Drawing up or using forged documents;
 - (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

- 27.1. The following provisions shall govern the procedures for termination of this Contract:
- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
 - (b) Upon recommendation by the Implementing Unit, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) aforementioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and

- (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the Procuring Entity shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The Head of the Procuring Entity may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of the Procuring Entity; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.







Section V. Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is Philippine Health Insurance Corporation.
1.1(i)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
1.1(j)	The Funding Source is: Philippine Health Insurance Corporation Corporate Operating Budget for CY 2013 in the amount of One Million Two Hundred Twenty Three Thousand Six Hundred Ninety Five Pesos (PhP1, 223,695.00)
1.1(k)	The Project Site is <i>at PhilHealth Head Office</i>
5.1	The Procuring Entity's address for Notices is: ATTY. EDGAR JULIO S. ASUNCION, Senior Vice-President, Chief Legal Executive, and BAC-ITR Chairperson, Room 1002, 10th Floor CityState Centre, 709 Shaw Boulevard, Pasig City
6.2	<p>Delivery of the Goods and Services shall be made by the Supplier in accordance with the terms specified in Section VI.</p> <p>Delivery and Documents –</p> <p>The Delivery terms of this Contract shall be as follows:</p> <p>19 units Desktop PC with UPS for IT Application shall be delivered to Room 1503, 15th Floor Citystate Centre Bldg., 709 Shaw Blvd., Bgy. Oranbo, Pasig City. Risk and title will pass from the Supplier to PhilHealth upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods and Services shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p>Upon delivery of the Goods and Services to the Project Site, the Supplier shall notify PhilHealth and present the following documents to PhilHealth:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt; (iii) Original Supplier's factory inspection report; (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; (v) Original and four copies of the certificate of origin (for imported Goods); (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site. <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; (d) performance or supervision or maintenance and/or repair of the supplied Goods, during the warranty period provided that this service shall not relieve the Supplier

[Handwritten mark]

[Handwritten signatures and initials]

	<p>of any warranty obligations under this Contract; and</p> <p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of <i>three (3) years</i>.</p> <p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>PHILIPPINE HEALTH INSURANCE CORPORATION</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p> <p>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.</p> <p>Insurance –</p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Transportation –</p> <p>PhilHealth accepts no liability for the damage of Goods during transit. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to PhilHealth until their receipt and final acceptance at the final destination.</p> <p>Patent Rights –</p> <p>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.</p>
10.2	NO FURTHER INSTRUCTIONS



10.4	NO FURTHER INSTRUCTIONS
13.4(c)	NO FURTHER INSTRUCTIONS
16.1	<p>The bidders should be able to comply with the following:</p> <ul style="list-style-type: none"> • The winning bidder should work in parallel with PHILHEALTH Physical Resources and Infrastructure Department (PRID) during the installation, testing, and commissioning of the Project. • The bidders must ensure that the proposed 19 units Desktop PC with UPS for IT Application are compatible with the existing equipment of PHILHEALTH. • Intensive testing should be done by the winning bidder to achieve the functionality and benefits of the 19 units Desktop PC with UPS for IT Application. • PHILHEALTH technical personnel together with the Inspection Committee must review and approve the installation and testing conducted by the vendor on the following: <ul style="list-style-type: none"> i. Hard disk, memory, power supply, video card (for high-end) specifications ii. Software specifications iii. Running condition <p>All delivered items should pass the requirements mentioned above before the final acceptance.</p>
17.3	<ul style="list-style-type: none"> • The maintenance period will be for a period of three (3) years. • All software/hardware should be covered by warranty on services, parts, upgrades and updates on the 19 units Desktop PC with UPS for IT Application within the maintenance period which shall commence upon acceptance of the delivered goods.
17.4	<p>The period for correction of defects within the warranty period are:</p> <ul style="list-style-type: none"> • The bidders should be able to provide expert personnel to service the 19 units Desktop PC with UPS for IT Application whenever problems should occur. • The winning bidder should provide an 8x5 phone and technical support to PhilHealth within the three (3) years contract. • Expenses for the technical personnel who will provide the technical service on-site to PHILHEALTH shall be at the expense of the winning bidder.
21.1	NO ADDITIONAL PROVISION.

Handwritten signatures and initials are present at the bottom right of the page, including a large signature with a circle around it, and several smaller initials and signatures.



BID BULLETIN NO. 1

BIDDING FOR THE PROCUREMENT OF 19 UNITS DESKTOP PC WITH UPS FOR IT APPLICATION

In accordance with Republic Act 9184, this bid bulletin is hereby issued amending and/or to clarify the following provisions of the Philippine Bidding Documents on the **Bidding for the Procurement of 19 units Desktop PC with UPS for IT Application (ITB No. PCIT 2013-005-IT)**, viz:

PROVISIONS/QUERIES	AMENDMENT / CLARIFICATION
On page 41: VII TECHNICAL SPECIFICATIONS	
1. DELIVERABLES	
Form Factor	tower or mini tower
Processor:	Intel based
Technology	Core i7
Clock Speed	3.4 GHz OR Higher
Cache	8MB or higher
Memory	DDR3
Size	16Gb or Higher
Operating System	Windows 7 Professional 64 bit
Installer	Y
Recovery Disk	Y
HDD Storage	internal SATA
Capacity	1 TB or Higher
Speed	7200 rpm or higher
DVD-RW Drive	internal SATA
Speed	Super-Multi
Display/Video Adapter	Y
Memory	2 GB or higher
Ports	VGA,DVI,HDMI
I/O Ports	
USB 2.0; optional USB 3.0	6 combined or higher
USB keyboard & Mouse	Same brand as the system unit
Network	
Wired	10/100/1000 Mbps
Wifi	Internal; 802.11 b/g/n; 54 Mbps or higher
Monitor	LCD or, preferably, LED; same brand as the system unit
Connected units	1 monitor of same brand
Size	At least 23-inch, widescreen
Resolution	1280 x 800 or higher
Interface	VGA and DVI; optional HDMI
UPS with AVR	At least 4 min. backup time, full load
Output Capacity	600 Watts/ 1200 VA or higher
Input interface	IEC 320-C14, or preferably, NEMA 5-15P
Output interface	At least 4 IEC 320 C13, or

Can the supplier provide burnt copies of Windows CD Installer and Recovery Disks instead of the Original copies?

- Burned copies of the Installer Disk and Recovery Disk shall be allowed provided the bidder presents a certification from the manufacturer that it has stopped providing original Windows CD installers and Recovery Disks and when it took effect.
- Each PC unit must have one recovery disk and one installer disk.

K

	preferably, NEMA 5-15R	
Warranty	3 years warranty in parts and service including UPS, Battery and Accessories (eg. Mouse and Keyboard)	

REMINDERS:

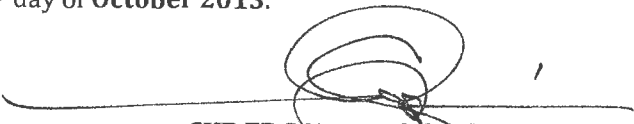
The BAC-ITR would like to remind the Bidder/s to **double check the eligibility requirements** prior to submission of bid proposals.

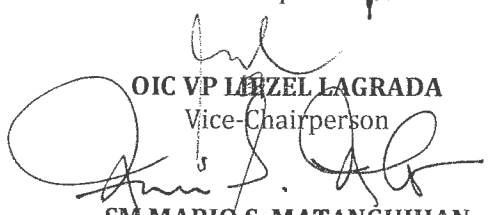
THIS BID BULLETIN NO. 1 (ITB NO.PCHO 2013-005-IT) SHALL FORM PART OF THE ELIGIBILITY AND TECHNICAL BID PROPOSAL TO BE SUBMITTED ON 30 OCTOBER, 2013. THUS, THIS SHOULD BE SUBMITTED AS PART OF THE BID PROPOSAL ON THE SAID DATE.

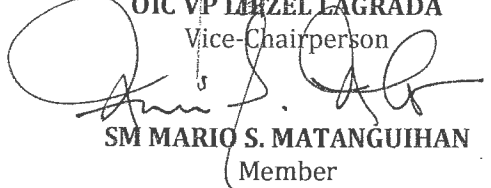
The deadline for submission of bid proposals will be on **30 October 2013, 1:30 p.m.** Likewise, **Opening of Bids** will commence on the said date and time.

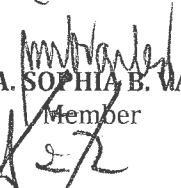
Those bidders who obtained the bidding documents for this project and would not submit their respective bid proposals on 30 October 2013 **must submit a letter of non-participation** stating their reasons at the Office of the Secretariat for the Bids and Awards Committees. The letter of non-participation must be submitted to SBAC on or before 5:00 p.m. of 30 October 2013.

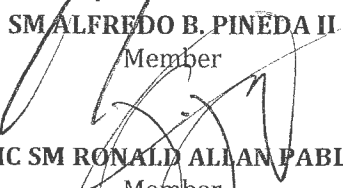
Issued this 23rd day of October 2013.

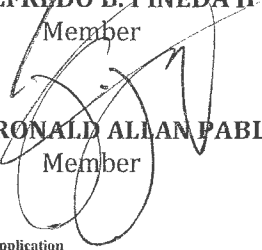

SVP EDGAR JULIO S. ASUNCION
Chairperson


OIC VP LIRZEL LAGRADA
Vice-Chairperson


SM MARIO S. MATANGUIHAN
Member


SM MA. SOPHIA B. MARLEZ
Member


SM ALFREDO B. PINEDA II
Member


OIC SM RONALD ALLAN PABLO
Member

