

**CONTRACT FOR THE PROCUREMENT OF
VARIOUS IT EQUIPMENT UNDER LOT 2**

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT is entered into by and 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 Insurance Act of 1995", with office address at EMDC Building, Francisco Q. Duque Jr. Road, Tapuac District, Dagupan City, represented herein by its Regional Vice President, **LEO DOUGLAS V. CARDONA, JR., M.D.**, (hereinafter called "**PHILHEALTH**").

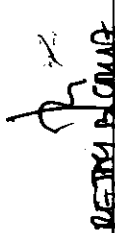
-and-

PC CARTEL COMPUTER SALES, a single proprietor, organized, and registered with the Department of Trade and Industry under Certificate No. 02190861 issued on October 10, 2013 and existing under the laws of the Republic of the Philippines, with business address at Ground Floor, Hufana Building, Arellano Street, Pantalan, Dagupan City, represented herein by its Proprietor, **GILBERT B. BENCITO**, (hereinafter called "**PC CARTEL**").


WHEREAS, **PHILHEALTH** invited Bids for the **PROCUREMENT OF VARIOUS IT EQUIPMENT UNDER ITB NO. 2014-009 (LOT 2)** and has accepted a Bid by **PC CARTEL** for the supply of those goods and services in the sum of **ONE MILLION ONE HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS (P1,128,450.00)** (hereinafter called "the Contract Price").


WITNESSETH:


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) the Performance Bond (Annex "A");
 - (b) the Notice of Award (Annex "B");
 - (c) the BAC Resolution No.11 s. 2015 (Annex "C");
 - (d) the Financial Bid Form and Bill of Quantities (Annex "D");
 - (e) the Schedule of Requirements (Annex "E");
 - (f) the Technical Specifications (Annex "F");
 - (g) the General Conditions of Contract (Annex "G");
 - (h) the Special Conditions of Contract (Annex "H"); and
 - (i) the Supplemental Bid Bulletin (Annex "I")
3. In consideration of the payments to be made by **PHILHEALTH** to **PC CARTEL** as hereinafter mentioned, **PC CARTEL** 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;



Name & signature
Witness for PC CARTEL


GILBERT B. BENCITO
Proprietor


LAURA F. BASA
Social Insurance Officer III/OIC, FMS



ATTY. MC DONALD B. MALICDEM
Attorney IV


MARIE DONNA O. ANTONA
OIC-Chief, Management Services Division



LEO DOUGLAS V. CARDONA, JR., M.D.
Regional Vice President


Name & Signature
Witness for PC CARTEL

4. **PHILHEALTH** hereby covenants to pay **PC CARTEL** in consideration of the provision of the goods and services and providing remedies for 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.



GILBERT B. BENCITO
Proprietor

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**;



LAURA F. BASA
Social Insurance Officer III/OIC, FMS

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 sixty (60) calendar days after complete delivery to and acceptance by **PHILHEALTH**, **PC CARTEL** shall submit the Statement or Billing of Account and other documentary requirements as may be required by the former as conditions for payment;


ATTY. MC DONALD B. MALICDEM
Attorney IV

As an 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 TWELVE THOUSAND EIGHT HUNDRED FORTY FIVE PESOS (P112,845.00)** as retention money. The said amount shall only be released after the lapse of the one (1) year warranty period. Otherwise, **PC CARTEL** may opt to post a special bank guarantee equivalent to the same amount covering the said warranty period;


MARIE DONNA O. ANTONA
OIC-Chief, Management Services Division

7. **PHILHEALTH** reserves its right to refuse acceptance of delivered items for failure to observe specifications agreed upon by the parties. Failure on the part of **PC CARTEL** to replace all the delivered items which were not accepted by **PHILHEALTH** within 10 days from notice thereof, shall be tantamount to breach of contract and will give rise to application of Section 68 (Liquidated Damages) of the Revised Implementing Rules and Regulations of R.A. 9184 or otherwise known as the Government Procurement Reform Act;

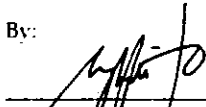

LEO DOUGLAS V. CARDONA, JR., M.D.
Regional Vice President

8. 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.

IN WITNESS WHEREOF, the parties have hereunto set their hands this _____ day _____ 2015 at Dagupan City, Pangasinan, Philippines.

PC CARTEL COMPUTER SALES

By:




GILBERT B. BENCITO
Proprietor

PHILIPPINE HEALTH INSURANCE
CORPORATION

Recommending Approval:



ATTY. MCDONALD B. MALICDEM
Attorney IV



MARIE DONNA O. ANTONA
OIC-Chief, Management Services Division

Approved by:



LEO DOUGLAS V. CARDONA, JR., M.D.
Regional Vice President

Signed in the presence of:



Name & Signature
Witness for PC CARTEL



LAURA F. BASA
Social Insurance Officer III/OIC, FMS

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pangasinan)
City of Dagupan) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____ day of _____, 2015 personally appeared:

Name	ID No.	Competent Evidence of Identity
<u>GILBERT B. BENCITO</u>	<u>104-00-462101</u>	_____
<u>LEO DOUGLAS V. CARDONA, JR., MD.</u>	<u>10047999</u>	<u>PhilHealth Company ID</u>

Who are known to me and to me known to be the same parties who executed foregoing Contract for the Procurement of Various IT Equipment under Lot 2 and acknowledged that the same is their free act and deed and that of the enterprise and corporation being represented. This instrument consisting of three (3) pages including this page on which this acknowledgement is written has been signed on the left margin of each and every page hereof by the parties and their instrumental witnesses and sealed with my notarial seal.

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

Letter "A"



**PHILIPPINE NATIONAL BANK
DAGUPAN-FERNANDEZ BRANCH
AB FERNANDEZ AVE., CORNER NABLE ST., DAGUPAN CITY
Direct Line (075)5153792/5225494/5222341**

**PERFORMANCE SECURITY
(GUARANTEED BY PNB-DAGUPAN-FERNANDEZ BRANCH)**

February 24, 2015

Philhealth Insurance Corporation
Philhealth Regional Office I
EMC Building
Francisco Q. Duque Road
Tapuac District, Dagupan City, Pangasinan

Gentlemen:

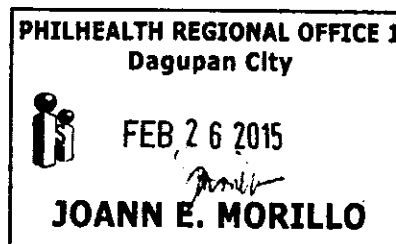
We, **PHILIPPINE NATIONAL BANK** of Dagupan-Fernandez branch, issued to PC Cartel of Dagupan City a guaranteed performance security in an amount of **Fifty six thousand four hundred twenty two pesos & 50/100 only (Php56,422.50)** and agreed unconditionally and irrevocably to guarantee as primary obligator and without whatsoever right of objection on our part.

We further agree that no changes or addition to or other modification on the terms of the contract to be performed there under, shall in any way release us from any liability under this guarantee and we hereby waive notice of any change, addition or modification.

This guarantee shall remain valid for one year (365 days) from the said date.

Very truly yours,


JANET A. REYES
Branch Manager



Performance Security : Bank Guarantee
Original Copy –Beneficiary



BG# 803022118803
February 25, 2015

BAC CHAIRMAN
Philippine Health Insurance Corporation – Philhealth Regional Office 1
Dagupan, Pangasinan City

Gentlemen:

We refer to the Notice of Award signed on January 20, 2015 between your office and **MASANGKAY COMPUTER CENTER** for the Procurement of Various I.T. Equipment (Lot 4) under ITB No. 2014-009.

This is to certify that the CLIENT, with principal place of business at 1143 Masangkay Street, Sta. Cruz, Manila, has a deposit of Pesos: **TWENTY THREE THOUSAND ONE HUNDRED NINETY NINE AND 40/100 ONLY (P 23,199.40)** in Philippine Currency (the "Fund") with **BDO UNIBANK, INC.**, BDO Corporate Center, 7899 Makati Avenue, Makati City, 0726 (the "BANK"). Upon instruction from the CLIENT, the Fund, [exclusive/inclusive of interest], is hereby set aside and segregated as security to answer for the obligations of the CLIENT to your office in the event that the CLIENT defaults in its obligations under the Contract. The BANK has been authorized to release the Fund to your office upon presentment to the BANK of a sworn certification executed by your **BAC CHAIRMAN** that the CLIENT failed to perform its obligations under the Contract, together with a statement of the amount due from the CLIENT.

The BANK undertakes to pay the Fund to your office upon receipt of your written demand and the sworn certification as mentioned above, without you having to substantiate your demand and irrespective of whether or not there is any dispute between you and the CLIENT and irrespective of whether or not such dispute has been settled, resolved, litigated or adjudicated.

The BANK shall not allow the CLIENT to withdraw the Fund until **April 26, 2015** or upon receipt by the BANK of a sworn certification executed by your **BAC CHAIRMAN** stating that the CLIENT's obligations to your office have been fully satisfied, whichever comes first.

The BANK is not obligated to ascertain the legality or correctness of the release/withdrawal of the Fund. The BANK may effect such release/ withdrawal in your favor without prior written notice to the CLIENT provided that the appropriate sworn certification referred to herein is properly presented.

The BANK shall be held free and harmless from any and all liabilities, claims or damages which may arise from the issuance and implementation of this guarantee.

This guarantee shall remain in force from **February 25, 2015** up to **April 26, 2015**. Any demand in respect thereof should reach the BANK not later than **60 calendar days**.

By:
MARIA CHRISTINA C. PEÑA
Assistant Manager/TIN# 201-069-375
Loan Operations Department
Tel. No. 8407000 loc. 2216

LEAH NUYLES AYENDE
Manager/ TIN# 102-403-342
Loan Operations Department
Tel. No. 8407000 loc. 6677

CONFORME:

MASANGKAY COMPUTER CENTER

By:

PETER KWAI SHING
General Manager

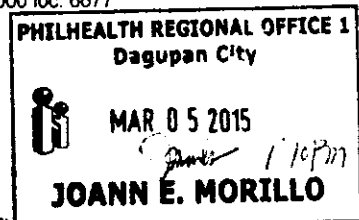
MAR 02 2015

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2015, affiants exhibited to me their respective TIN Nos. as their competent evidence of identity.

Notary Public
Doc. No. 116
Page No. 29
Book No. XII
Series of 2015.

BDO Unibank, Inc.
BDO Corporate Center
7899 Makati Avenue
Makati City 0726, Philippines
Swift Code BNORPHMM
Tel +63(2) 840 7000

www.bdo.com.ph



ATTY. AGUSTIN CABREDO
Notary Public for Manila
Notarial Commission No. 2015-1-13
Until December 31, 2016
Rm. 409, First United Bldg. Co.,
Escolta, Manila
Roll No. 26047
PTR No. 3734071 / 1-5-15 / Manila
IBP Lifetime Member 05097
VCE No. V-0003128 / 07-26-14

We find ways



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 1
EMDC Building, Francisco Q. Duque Jr Road, Tapuac District, Dagupan City
Healthline (075) 515-3333/515 1111



Notice of Award

February 11, 2015

Gilbert Bencito

Owner

PC Cartel Computer Sales

Hufana Building, Arellano Street

Dagupan City

Dear **Mr. Bencito:**

We are glad to notify you that your Bid dated January 20, 2015 for the execution of the **Procurement of Various IT Equipment (Lot 2) under ITB No. 2014-009**, for the Contract Price equivalent to **One Million One Hundred Twenty Eight Thousand Four Hundred Fifty Pesos (P1,128,450.00)** is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the following schedule:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five percent (5%)
2. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank;	
3. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Moreover, please be informed that we shall now process the contract and we look forward for the signing and implementation, as the obligations under the contract should be executed at your end.

Very truly yours,


LEO DOUGLAS V. CARDONA, JR., M.D.
Regional Vice President

Conforme:

(Name of Representative of Bidder)

PC Cartel Computer Sales

Date: _____

WITNESSED BY:

DATE: FEB 11 2015

BAC RESOLUTION NO. 11 s. 2015

Resolution Declaring the Lowest Calculated Bid and Recommending the Award of Contracts to PC Cartel Computer Sales for Lot 2 and Masangkay Computer Center for Lot 4 for the Procurement of Various IT Equipment of PhilHealth Regional Office 1 under ITB No. 2014-009

WHEREAS, PhilHealth Regional Office 1 posted the Invitation to Bid with a Total Approved Budget for the Contract (ABC) in the amount of **Four Million One Hundred Eight Six Thousand Four Hundred Seventy Five Pesos (P4,186,475.00)** with **Four Lots** for the **Procurement of Various IT Equipment under ITB No. 2014-009** in the Philippine Government Electronic Procurement System (PhilGEPS), National Newspaper, Corporate Website, and conspicuous place of PRO 1 on December 17-23, 2015 as follows:

Projects	ABC
Lot 1 (Computers)	P1,465,000.00
Lot 2 (Printers)	P1,129,400.00
Lot 3 (Network Switch and Routers)	P1,056,000.00
Lot 4 (Various IT Equipment)	P536,075.00

WHEREAS, in response to the said posting, three (3) prospective bidders namely: Masangkay Computer Center (MCC), PC Cartel Computer Sales, and Otus Copy Systems purchased the bidding documents;

WHEREAS, during the Bid Opening on January 20, 2015, only MCC and PC Cartel submitted bid proposals;

WHEREAS, the result of evaluation of Technical Component is as follows:

Bidder's Name	Complying (Check)				Non-complying (Check)				Reasons for Non-compliance
	Lot 1	Lot 2	Lot 3	Lot 4	Lot 1	Lot 2	Lot 3	Lot 4	
Masangkay Computer Center		✓		✓	✓		✓		Lot 1: No service center for UPS bundled with Regular Desktop Computers Lot 3: No service center within Region 1
PC Cartel Computer Sales		✓		✓	✓		✓		Lot 1: Non-compliance with the required Technical Specifications Lot 3: No statement of Compliance for Lot 3

WHEREAS, MCC and PC Cartel were rated "Passed" for eligibility requirements or technical component of bids for Lot 2 and Lot 4, however "Failed" in Lot 1 and Lot 2 with the above mentioned reasons for non-compliance;

WHEREAS, MCC and PC Cartel was declared ineligible for the Procurement of Various IT Equipment in Lot 1 and Lot 3;

WHEREAS, the bid proposals of MCC and PC Cartel was found to be substantially complying and passed the bid requirements of Lot 2 and only the bid of MCC passed the bid requirements of Lot 4:

Bidder	Bid as Read		Bid as Calculated		Variance to ABC	
	Lot 2	Lot 4	Lot 2	Lot 4	Lot 2	Lot 4
Masangkay Computer Center	P1,078,284.00	P463,988.00	P1,078,284.00	P463,988.00	4.52%	13.44%
PC Cartel Computer Sales	P1,128,450.00	No bid	P1,128,450.00	No bid	.08%	-

WHEREAS, as a result of Bid Opening, MCC was declared the Lowest Calculated Bid for Lot 2 and the Single Calculated Bid for Lot 4 which underwent post-qualification process;

WHEREAS, as a result of post-qualification with MCC, MCC was disqualified due to non-compliance with the minimum technical specifications of Lot 2;

WHEREAS, PC Cartel Computer Sales as the Next Lowest Calculated Bid for Lot 2 underwent post-qualification;

WHEREAS, after careful validation, verification and detailed evaluation of the bid of MCC for Lot 4 and PC Cartel for Lot 2 by the Post-qualification team, they found their bids to have passed the criteria for post-qualification and is responsive to all the requirements and conditions for eligibility and the bidding of the contract as specified in the bidding documents;

WHEREAS, the bid of PC Cartel was declared the Lowest Calculated and Responsive Bid for Lot 2 with an amount of One Million One Hundred Twenty Eight Thousand Four Hundred Fifty Pesos (P1,128,450.00) and the bid of Masangkay Computer Center was declared the Single Calculated and Responsive Bid for Lot 1 with an amount of Four Hundred Sixty Three Thousand Nine Hundred Eighty Eight Pesos (P463,988.00) for the bidding of Various IT Equipment;

WHEREAS, awarding the Contracts to PC Cartel Computer Sales (Lot 2) and Masangkay Computer Center (Lot 4) would be advantageous and favorable on the part of the Corporation;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee Members, hereby RESOLVE as it is hereby RESOLVED:

- a) to declare PC Cartel Computer Sales as the Lowest Calculated and Responsive Bid for Lot 2 and Masangkay Computer Center as the Single Calculated and Responsive Bid for Lot 4 for the Procurement of Various IT Equipment of PRO 1 under ITB No. 2014-009;
- b) to recommend the award of contracts to PC Cartel Computer Sales and Masangkay Computer Center of said projects for approval by the **Regional Vice President**, Head of the Procuring Entity of the PhilHealth Regional Office I.


RESOLVED, at the PhilHealth Regional Office 1- Dagupan City, this February 9, 2015.

PRO 1 Bids and Awards Committee:



GABRIEL P. MORILLO
Provisional Member

-absent-
DR. MARIA CONCEPCION V. ESTRADA
Member


MARIE DONNA O. ANTONA
Member


ATTY. MC DONALD B. MALICDEM
Member


ABRAHAM A. BALLARES
Vice-Chairperson


MARLENE D. SOLIBA, M.D.
BAC Chairperson

Approved:


LEO DOUGLAS V. CARDONA, JR., M.D.
Regional Vice President

Annex 'D'

Bid Form

Date: January 20, 2015
Invitation to Bid¹ No. 2014-009

To: PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office I
EMDC Building, Francisco Q. Duque Jr. Road
Tapanac District, Dagupan City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers 2013-010, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **PROCUREMENT OF VARIOUS IT EQUIPMENT FOR PHILHEALTH REGIONAL OFFICE I** in conformity with the said Bidding Documents for the sum of **TWO MILLION FIVE HUNDRED NINETY ONE THOUSAND NINE HUNDRED PESOS ONLY (2,591,900.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:²

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
none	none	none
(if none, state "None")		

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 Error! Reference source not found.** of the Bidding Documents

Dated this 20th day of January, 2015.


MR. GILBERT BENCITO
[signature]

PROPRIETOR
[in the capacity of]

Duly authorized to sign Bid for and on behalf of **PC CARTEL COMPUTER SALES**

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

² Applicable only if the Funding Source is the ADB, JICA or WB.

For Goods Offered From Within the Philippines

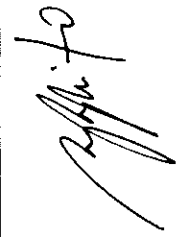
Page 1 of 4

Invitation to Bid¹ Number 2014-009

Name of Bidder: PC CARTEL COMPUTER SALES

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 ²	7 Total price EXW per item (cols. 4 x 5)	8 Unit prices per item final destination and unit price of other 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
LOT 1									
1	COMPUTER, Desktop Computer, High end (single monitor)	Singapore	2 units	69,900.00	N/A	139,800.00	65,706.00	4,194.00	139,800.00
2	COMPUTER, Desktop Computer, Regular	Singapore	15 units	59,950.00	n/a	899,250.00	56,353.00	3,597.00	899,250.00
3	IT DEVICE, Network Attached Storage Device 4TB	Singapore	1 unit	74,950.00	n/a	74,950.00	70,453.00	4,497.00	74,950.00
4	SERVER, General Service Servers	Singapore	1 unit	299,950.00	n/a	299,950.00	281,906.00	17,994.00	299,950.00
5	UPS, Rack Mount type 1.5 KVA	Singapore	1 unit	49,950.00	n/a	49,950.00	46,953.00	2,997.00	49,950.00
									1,463,450.00

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



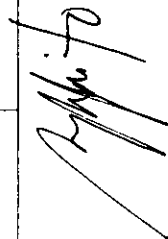
For Goods Offered From Within the Philippines

Invitation to Bid² Number 2014-009

Name of Bidder: **PC CARTEL COMPUTER SALES**

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 ²	7 Total price EXW per item (cols 4 x 5)	8 Unit prices per item final destination and unit price of other 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
LOT 2									
1	PRINTER, Dot Matrix, 132 columns	Singapore	4 units	49,975.00	N/A	199,900.00	46,976.50	2,998.50	199,900.00
2	PRINTER, Dot Matrix, 80 columns	Singapore	4 units	9,975.00	n/a	39,900.00	9,376.50	598.50	39,900.00
3	PRINTER, Inkjet Colored, Regular	Singapore	1 unit	10,300.00	n/a	10,300.00	9,682.00	618.00	10,300.00
4	PRINTER, Laser Colored	Singapore	1 unit	28,900.00	n/a	28,900.00	28,033.00	867.00	28,900.00
5	PRINTER, Laser network Black	Singapore	9 units	89,950.00	n/a	89,950.00	84,553.00	5,397.00	809,550.00

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



6	PRINTER, Standalone, Black	Laser,	Singapore	4 units	9,975.00	n/a	39,900.00	9,376.50	598.50	39,900.00
1,128,450.00										

Handwritten signature

For Goods Offered From Within the Philippines

Page 4 of 4

Invitation to Bid⁴ Number 2014-009

Name of Bidder: PC CARTEL COMPUTER SALES

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 ²	7 Total price EXW per item (cols. 4 x 5)	8 Unit prices per item final destination and unit price of other 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
LOT 4									
1	COMMUNICATION DEVICE, IP-Phone for IPBX Low end	Singapore	3 units	no bid	N/A	NO BID	NO BID	NO BID	NO BID
2	HDD External Portable 1TB	Singapore	1 unit	no bid	n/a	NO BID	NO BID	NO BID	NO BID
3	HDD External Portable 2TB	Singapore	2 units	no bid	n/a	NO BID	NO BID	NO BID	NO BID
4	PROJECTOR, Document Projector/Camera	Singapore	1 unit	no bid	n/a	NO BID	NO BID	NO BID	NO BID
5	PROJECTOR, Multimedia Projector, for small Room	Singapore	2 units	no bid	n/a	NO BID	NO BID	NO BID	NO BID
6	SCANNER, Barcode scanner, handheld, stable	Singapore	1 unit	no bid	n/a	NO BID	NO BID	NO BID	NO BID

⁴ If ADB, JICA and WB funded projects, use IFB

Signature

7	SCANNER, Document Scanner, Auto Document Feeder (7,000-10,000 pages above)	Singapore	1 unit	no bid	n/a	NO BID	NO BID	NO BID	NO BID
8	SCANNER, Flatbed	Singapore	7 units	no bid	n/a	NO BID	NO BID	NO BID	NO BID
9	SURVEILLANCE CAMERA, Wireless Network IP Camera	Singapore	2 units	no bid	n/a	NO BID	NO BID	NO BID	NO BID

4. H. H.

Annex "E"

Subject : **PRODUCTION DELIVERY SCHEDULE**

Dear Sir/ Madam;

This has reference to the bidding for the **Procurement of Various IT Equipment** for **PhilHealth Regional Office 1** scheduled on **January 20, 2015**.

Pleased be informed that we will deliver the required goods with in **forty five (45) - sixty (60) days** after receipt of the corresponding Notice to Proceed.

Very respectfully yours,


MR. GILBERT HENCITO
Proprietor

✓

q

✓

Section VI. Schedule of Requirements

Lot 1:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	COMPUTER, Desktop Computer, High-end (single monitor)	2	2	Within 45 calendar days from receipt of Notice to Proceed
2	COMPUTER, Desktop Computer, Regular	15	15	Within 45 calendar days from receipt of Notice to Proceed
3	IT DEVICE, Network Attached Storage Device 4TB	1	1	Within 45 calendar days from receipt of Notice to Proceed
4	SERVER, General Purpose Servers	1	1	Within 45 calendar days from receipt of Notice to Proceed
5	UPS, Rack Mount Type 1.5 KVA	1	1	Within 45 calendar days from receipt of Notice to Proceed

Lot 2:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	PRINTER, Dot Matrix, 132 columns	4	4	Within 45 calendar days from receipt of Notice to Proceed
2	PRINTER, Dot Matrix, 80 columns	4	4	Within 45 calendar days from receipt of Notice to Proceed

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3	PRINTER, Inkjet, Colored, Regular	1	1	Within 45 calendar days from receipt of Notice to Proceed
4	PRINTER, Laser, Colored	1	1	Within 45 calendar days from receipt of Notice to Proceed
5	PRINTER, Laser, Network, Black	9	9	Within 45 calendar days from receipt of Notice to Proceed
6	PRINTER, Laser, Standalone, Black	4	4	Within 45 calendar days from receipt of Notice to Proceed

Lot 3:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	NETWORK SWITCH, Layer 2 PoE Switch, Manageable	1	1	Within 45 calendar days from receipt of Notice to Proceed
2	NETWORK SWITCH, Layer 3 Switch, Manageable	2	2	Within 45 calendar days from receipt of Notice to Proceed
3	ROUTER, For PRO Firewall/VPN/DEM w/ Load Balancer	2	2	Within 45 calendar days from receipt of Notice to Proceed
4	ROUTER, Wireless Router	6	6	Within 45 calendar days from receipt of Notice to Proceed

Lot 4:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	COMMUNICATION DEVICE, IP-Phone for IPBX Low End	3	3	Within 45 calendar days from receipt of Notice to Proceed
2	HDD External, Portable, 1 TB	1	1	Within 45 calendar days from receipt of Notice to Proceed
3	HDD External, Portable, 2 TB	2	2	Within 45 calendar days from receipt of Notice to Proceed
4	PROJECTOR, Document Projector Camera	1	1	Within 45 calendar days from receipt of Notice to Proceed
5	PROJECTOR, Multimedia Projector, for Small Room	2	2	Within 45 calendar days from receipt of Notice to Proceed

[Signature]
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6	SCANNER, Barcode Scanner, Handheld, Stable	1	1	Within 45 calendar days from receipt of Notice to Proceed
7	SCANNER, Document Scanner, Auto-document Feeder (7,000-10,000 pages above)	1	1	Within 45 calendar days from receipt of Notice to Proceed
8	SCANNER, Flatbed	7	7	Within 45 calendar days from receipt of Notice to Proceed
9	SURVEILLANCE CAMERA, Wireless Network IP Camera	2	2	Within 45 calendar days from receipt of Notice to Proceed

Amendment:

Lot 1:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	COMPUTER, Desktop Computer, High-end (single monitor)	2	2	Within 60 calendar days from receipt of Notice to Proceed
2	COMPUTER, Desktop Computer, Regular	15	15	Within 60 calendar days from receipt of Notice to Proceed
3	STORAGE DEVICE, Network Attached Storage Device 4TB	1	1	Within 60 calendar days from receipt of Notice to Proceed
4	SERVER, General Purpose Servers	1	1	Within 60 calendar days from receipt of Notice to Proceed
5	UPS, Rack Mount Type, 1.5 KVA	1	1	Within 60 calendar days from receipt of Notice to Proceed

Lot 2:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	PRINTER, Dot Matrix, 132 columns	4	4	Within 60 calendar days from receipt of Notice to Proceed
2	PRINTER, Dot Matrix, 80 columns	4	4	Within 60 calendar days from receipt of Notice to Proceed
3	PRINTER, Inkjet, Colored, Regular	1	1	Within 60 calendar days from receipt of Notice to Proceed
4	PRINTER, Laser, Colored	1	1	Within 60 calendar days from receipt of Notice to Proceed

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5	PRINTER, Laser, Network, Black	9	9	Within 60 calendar days from receipt of Notice to Proceed
6	PRINTER, Laser, Standalone, Black	4	4	Within 60 calendar days from receipt of Notice to Proceed

Lot 3:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	NETWORK SWITCH Layer 2 PoE Switch Manageable	1	1	Within 60 calendar days from receipt of Notice to Proceed
2	NETWORK SWITCH Layer 3 Switch Manageable	2	2	Within 60 calendar days from receipt of Notice to Proceed
3	ROUTER for PRO Firewall VPN/DMZ Load Balancer	2	2	Within 60 calendar days from receipt of Notice to Proceed
4	ROUTER Wireless Router	6	6	Within 60 calendar days from receipt of Notice to Proceed

Lot 4:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	COMMUNICATION DEVICE, IP-Phone for IPBX Low End	3	3	Within 60 calendar days from receipt of Notice to Proceed
2	HDD External, Portable, 1 TB	1	1	Within 60 calendar days from receipt of Notice to Proceed
3	HDD External, Portable, 2 TB	2	2	Within 60 calendar days from receipt of Notice to Proceed
4	PROJECTOR, Document Projector Camera	1	1	Within 60 calendar days from receipt of Notice to Proceed
5	PROJECTOR, Multimedia Projector, for Small Room	2	2	Within 60 calendar days from receipt of Notice to Proceed
6	SCANNER, Barcode Scanner, Handheld, Stable	1	1	Within 60 calendar days from receipt of Notice to Proceed
7	SCANNER, Document Scanner, Auto-document Feeder (7,000-10,000 pages above)	1	1	Within 60 calendar days from receipt of Notice to Proceed

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8	SCANNER, Flatbed	7	7	Within 60 calendar days from receipt of Notice to Proceed
9	SURVEILLANCE CAMERA, Wireless Network IP Camera	2	2	Within 60 calendar days from receipt of Notice to Proceed

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Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each 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 subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).</p>
Lot 1 (Detailed Technical Specification is Attached as Annex "A")		Comply
1	2 COMPUTER, Desktop Computer, High-end (single monitor)	=
2	15 COMPUTER, Desktop Computer, Regular	=
3	1 IT DEVICE, Network Attached Storage Device 4TB	=
4	1 SERVER, General Purpose Servers	=
5	1 UPS, Rack Mount Type, 1.5 KVA	=

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Lot 2 (Detailed Technical Specification is Attached as Annex "B")			
1	4	PRINTER, Dot Matrix, 132 columns	/
2	4	PRINTER, Dot Matrix, 80 columns	/
3	1	PRINTER, Inkjet, Colored, Regular	/
4	1	PRINTER, Laser, Colored	/
5	9	PRINTER, Laser, Network, Black	/
6	4	PRINTER, Laser, Standalone, Black	/
Lot 3 (Detailed Technical Specification is Attached as Annex "C")			
1	1	NETWORK SWITCH, Layer 2 POE Switch, Manageable	NOT COMPLY
2	2	NETWORK SWITCH, Layer 3 Switch, Manageable	NOT COMPLY
3	2	ROUTER, For PRO Firewall VPN/UTM w/ Load Balancer	NOT COMPLY
4	6	ROUTER, Wireless Router	NOT COMPLY
Lot 4 (Detailed Technical Specification is Attached as Annex "D")			
1	3	COMMUNICATION DEVICE, IP-Phone for IPBX Low End	/
2	1	HDD External, Portable, 1 TB	/
3	2	HDD External, Portable, 2 TB	/
4	1	PROJECTOR, Document Projector/Camera	/
5	2	PROJECTOR, Multimedia Projector, for Small Room	/
6	1	SCANNER, Barcode Scanner, Handheld, Stable	/
7	1	SCANNER, Document Scanner, Auto-document Feeder (7,000-10,000 pages above)	/
8	7	SCANNER, Flatbed	/
9	2	SURVEILLANCE CAMERA, Wireless Network IP Camera	/

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**PC CARTEL MAIN**

G/F Hufana Bldg., Arellano St., Dagupan City
Tel. No.: (075) 523-3174 . 515-6388

PC CARTEL PEREZ Branch

G/F Orient Pacific Center, Perez Blvd., Dagupan City
Tel. No.: (075) 522-1873 . 515-7008

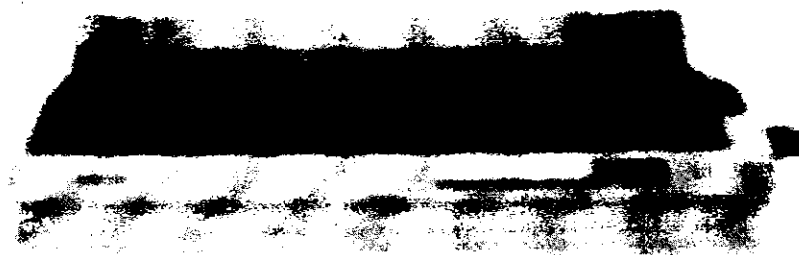
PC CARTEL URDANETA - Branch

2/F EA Sison Bldg., Alexander St., Urdaneta City
Tel. No.: (075) 656-2589 - 568-7008

2. TECHNICAL SPECIFICATIONS

2.1 4 units PRINTER - Dot Matrix 132 Columns

EPSON LQ-2190 Dot Matrix Printer



TECHNOLOGY

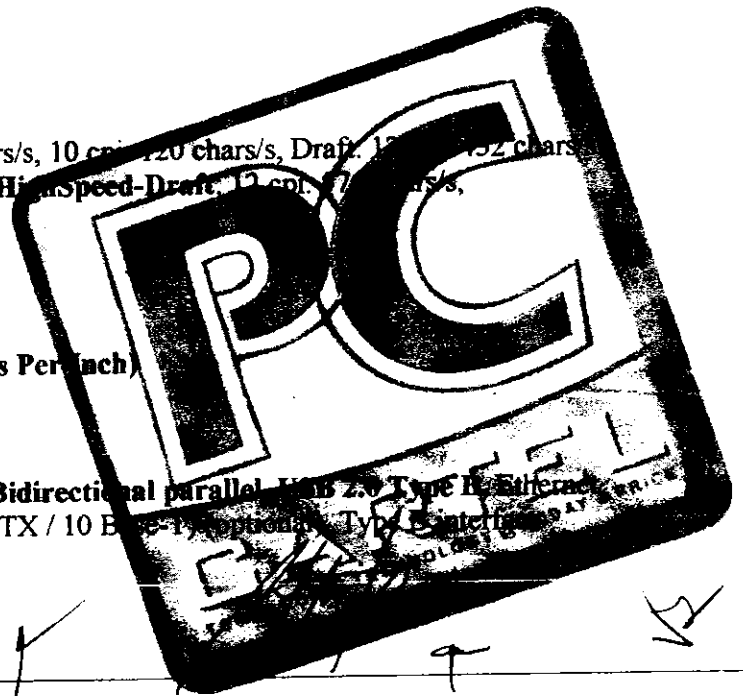
Printing Method	Impact dot matrix
Number of Pins	24 pins
Number of columns	136 columns
Needles	24 Needles

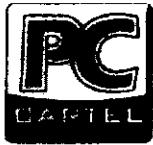
PRINT

Printing Speed	LQ: 12 cpi: 144 chars/s, 10 cpi: 120 chars/s, Draft: 12 cpi: 360 chars/s, HighSpeed-Draft: 12 cpi: 480 chars/s, 10 cpi: 360 chars/s, HighSpeed-Draft: 12 cpi: 480 chars/s, 10 cpi: 480 chars/s
Carbon Copies	5 plus one original
Printing Resolution	360 x 180 DPI (Dots Per Inch)

CONNECTIVITY

Interfaces	RS-232 (optional), Bidirectional parallel, USB 2.0 Type B, Ethernet interface (100 Base-TX / 10 Base-T optional), Type B interface
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PAPER / MEDIA HANDLING

Document Feed

**Pull Factor – Front and Rear - Single sheet front and rear,
Continuous paper front and rear, Paper output rear**

Paper Formats

Sheet Paper (single- and multi-layer), Continuous Paper (single- and multi-layer), Labels (single- and multi-layer), Roll Paper, Envelopes, Cardboard

GENERAL

Energy Use

46 Watt, 3 Watts (economy)

Energy Star

Yes

Product dimensions

693 x 405 x 268 mm (Width x Depth x Height)

Product weight

13 kg

Temperature

Operation 5° C - 35° C

Humidity

Operation 10% - 80%

Compatible Operating Systems

**Windows 2000, Windows 7, Windows 8, Windows 98, Windows Vista,
Windows XP, Windows XP x64**

Included Software

Epson Status Monitor

Mean Time Between Failures

20,000 Hours @25% duty cycle

Print Head Life

400 Million Strokes/Wire

Sound Pressure

Operation: 54 dB (A)

Memory

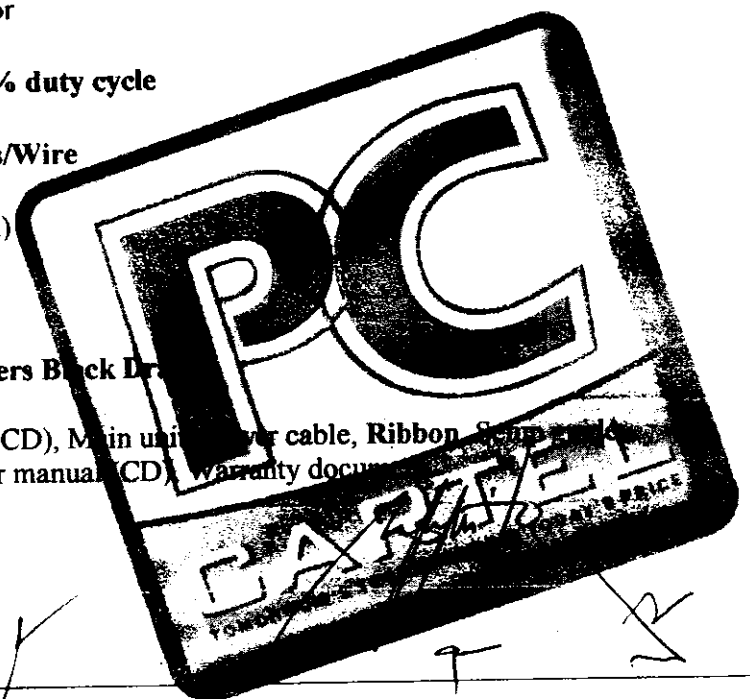
128 kB Included

Ribbon Yield

15,000,000 characters Black Dr

What's in the box

**Driver and utilities (CD), Main unit power cable, Ribbon, Sample data
Software (CD), User manual (CD), Warranty document**



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OTHER FEATURES

Emulations

ESC/P2, IBM PPDS

OTHER INCLUDED

Consumables

2 pieces of Epson S015086 Genuine Ribbon Cartridges for LQ-2190 Extra Ribbon Cartridges

Printer Cable/s

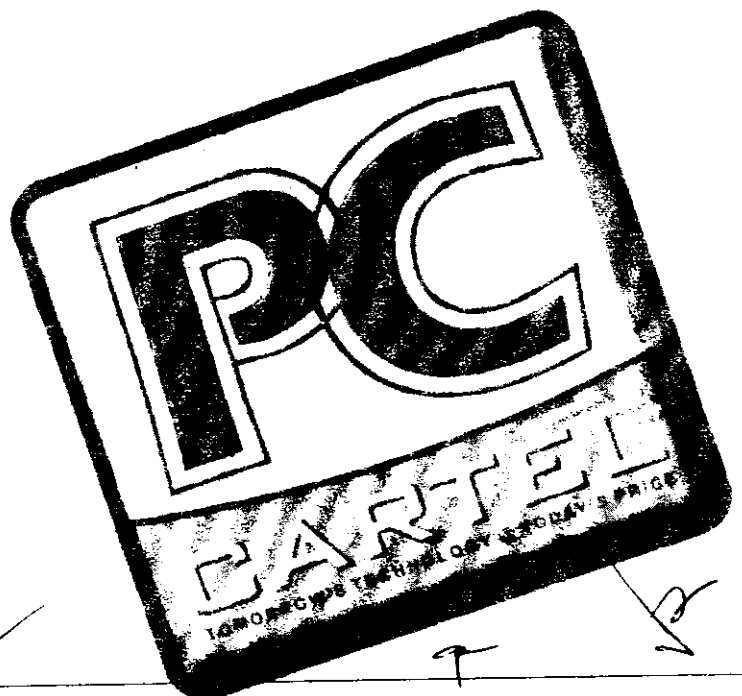
**1 piece USB printer cable
1 piece Parallel printer cable**

WARRANTY

One (1) Year Parts and Service

Submitted by:


GILBERT B. BENCITO
General Manager



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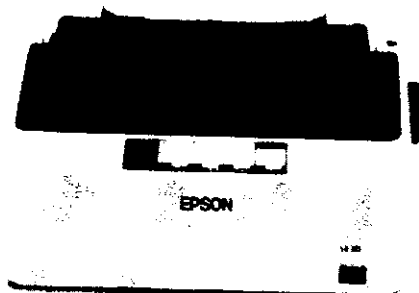
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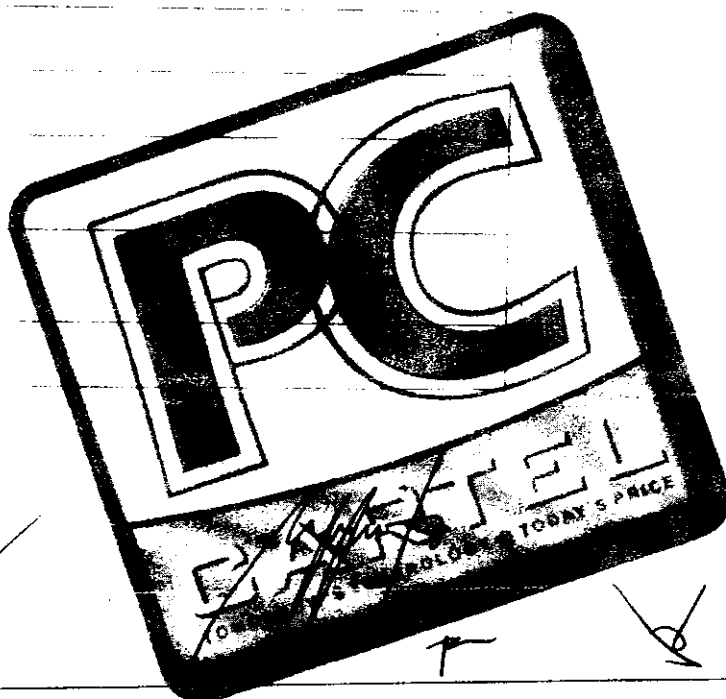
TECHNICAL SPECIFICATIONS

2.2 4 units PRINTER - Dot Matrix 80 Columns

EPSON LX-310 Dot Matrix Printer



Printing Technology	
Print Method	Impact dot matrix
Number of Pins in Head	9 pins
Print Direction	Bi-directional with logic seeking
Control Code	ESC/P and IBM PPDS emulation
Print Speed	
High Speed Draft - 10/12/15 cpi	347 / 357 / 390 cps
High Speed Draft Condensed - 17/20 cpi	383 / 298 cps
Draft - 10/12/15 cpi	260 / 312 / 223 cps



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Tel. No.: (075) 656-2589 568-7008

Draft Condensed 17/20 cpi 222 / 260 cps

Draft Emphasized 10 cpi 130 cps

NLQ 10/12/15/17/20 cpi 65 / 78 / 55 / 47 / 56 cps

Print Characteristics

Character Sets Italic table, PC437 (US Standard Europe), PC850 (Multilingual), PC860 (Portuguese), PC861 (Icelandic), PC863 (Canadian-French), PC865 (Nordic), Abicomp, BRASCI, Roman 8, ISO Latin 1, PC 858, ISO 8859-15

Bitmap Fonts Epson Draft: 10, 12, 15 cpi; Epson Roman & San Serif: 10, 12, 15 cpi, Proportional; Epson Courier: 10, 12, 15 cpi; Epson Prestige: 10, 12 cpi; Epson Script, OCR-B, Orator & Orator-S: 10 cpi; Epson Script C: Proportional

Barcode Fonts EAN-13, EAN-8, Interleaved 2 of 5, UPC-A, UPC-E, Code 39, Code 128, Postnet

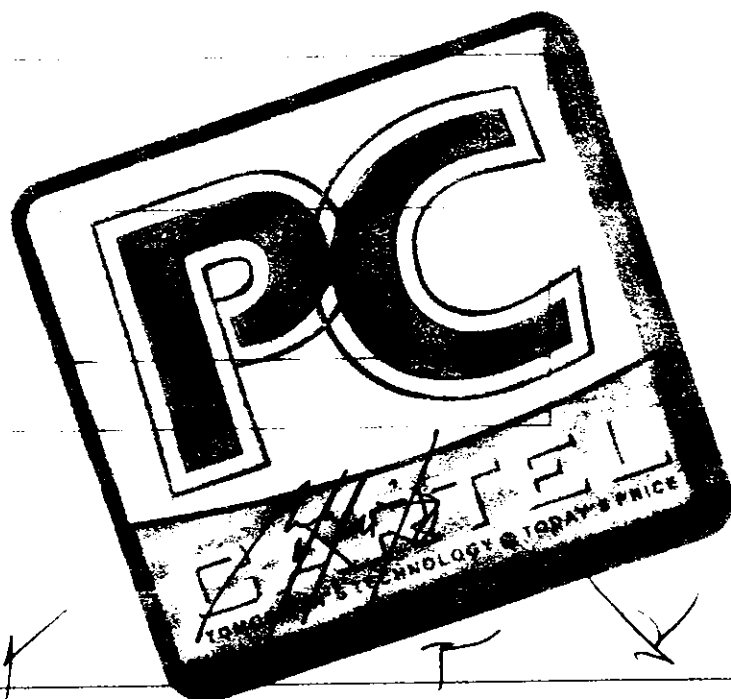
Printable Columns

Pitch 10/12/15/17/20 cpi 80 / 96 / 120 / 137 / 160 cpi

Paper Handling**Paper Path****Tractor** Yes - Rear in, Top out**Manual Insertion** Yes - Rear in, Top out**Paper Size** Length Width Thickness

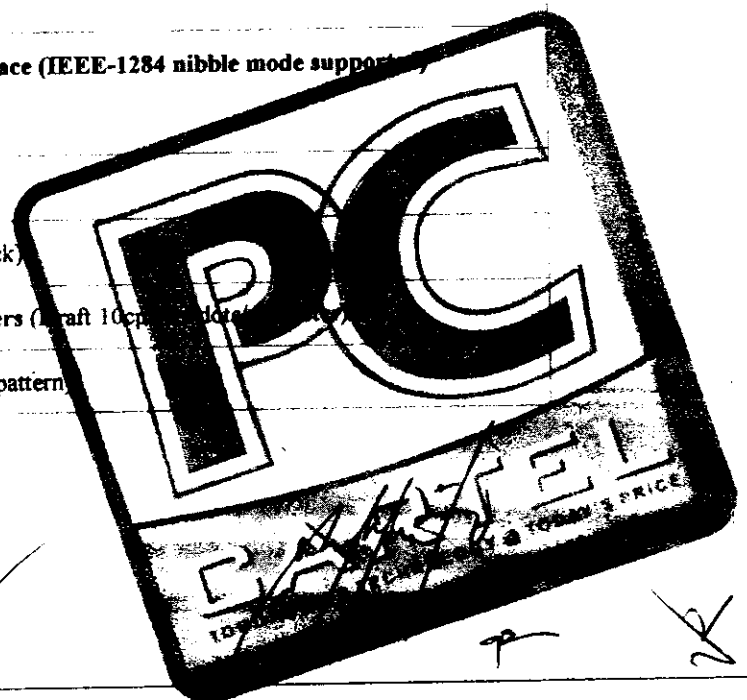
Cut Sheet (Single Sheet) 100 - 364mm
(3.9 - 14.3") 100 - 257mm
(3.9 - 10.1") 0.065 - 0.14mm
(0.0025 - 0.0055")

Cut Sheet (Multi Part) 100 - 364mm
(3.9 - 14.3") 100 - 257mm
(3.9 - 10.1") 0.12 - 0.39mm
(0.0047 - 0.015") (Total)

Envelope (No.6) 92mm

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Tel. No.: (075) 656-2589 568-7008

	(3.6")165mm (6.5")0.16 - 0.52mm (0.0063 - 0.0205") (Total)
Envelope (No.10)	105mm (4.1")241mm (9.5")0.16 - 0.52mm (0.0063 - 0.0205") (Total)
Continuous Paper (Single Sheet an Multi part)	101.6 - 558.8mm (4.0 - 22.0")101.6 - 254.0mm (4.0 - 10.0")0.065 - 0.39mm (0.0025 - 0.015") (Total)
Roll Paper	216mm (8.5")0.07 - 0.09mm (0.0025 - 0.0035")
Paper Feeding	
Standard	Friction, Push Tractor
Optional	Roll Paper Holder
Copies	Original + 4 copies
Line Spacing	4 23mm (1/6") or programmable in increments of 0.118mm (1/216")
Input Data Buffer	128KB
Interface	
Standard	Bi-directional parallel interface (IEEE-1284 nibble mode support) USB 2.0 Full-Speed Serial
Ribbon Cartridge	
Standard	Fabric Ribbon Cartridge (Black)
Ribbon Life	Approx. 4.0 million characters (craft 10cp, dot)
Acoustic Noise	Approx. 53dB(A) (ISO 7779 pattern)



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Tel. No.: (075) 522-1873, 515-7008**PC CARTEL URDANETA - Branch**2/F EA Sison Bldg., Alexander St., Urdaneta City
Tel. No.: (075) 656-2589, 568-7008**Reliability**

**Mean Print Volume
Between Failure (MVBF)** Approx. 20 million lines (Except print head)

**Mean Time Between
Failure (MTBF)** Approx. 10,000 POH (25% Duty)

Print Head Life **Approx. 400 million strokes/wire**

Control Panel 4 switches and 5 LEDs

**Environmental
Conditions (Operating)**

Temperature 5 ~ 35°C

Humidity 10 ~ 80% RH

Electrical Specification

Rated Voltage AC 120V / AC 220 - 240V

Rated Frequency 50Hz - 60Hz

Power Consumption

Operating Approx. 27W (ISO/IEC 10561 Letter pattern), (ENERGY STAR compliant)

Sleep Mode Approx. 1.1W

Auto Off Mode Approx. 0.2W (120V), Approx. 0.3W (230V)

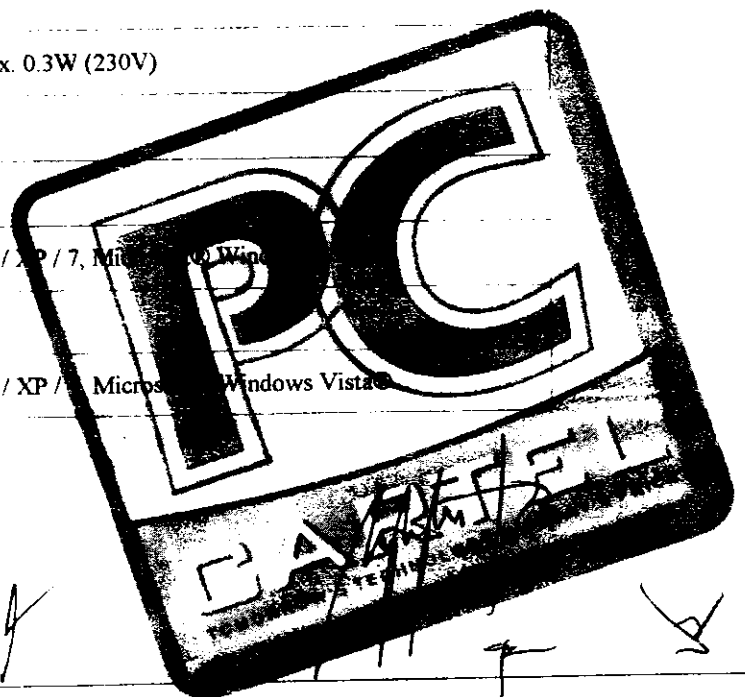
Power Off 0W

Printer Driver / Utility

Operating System Microsoft® Windows® 2000 / XP / 7, Mac OS® 9 / 10, Windows® Vista

Utility

Epson Status Monitor 3 Microsoft® Windows® 2000 / XP / Vista, Mac OS® 9 / 10



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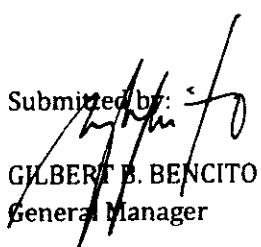
Epson Printer Setting

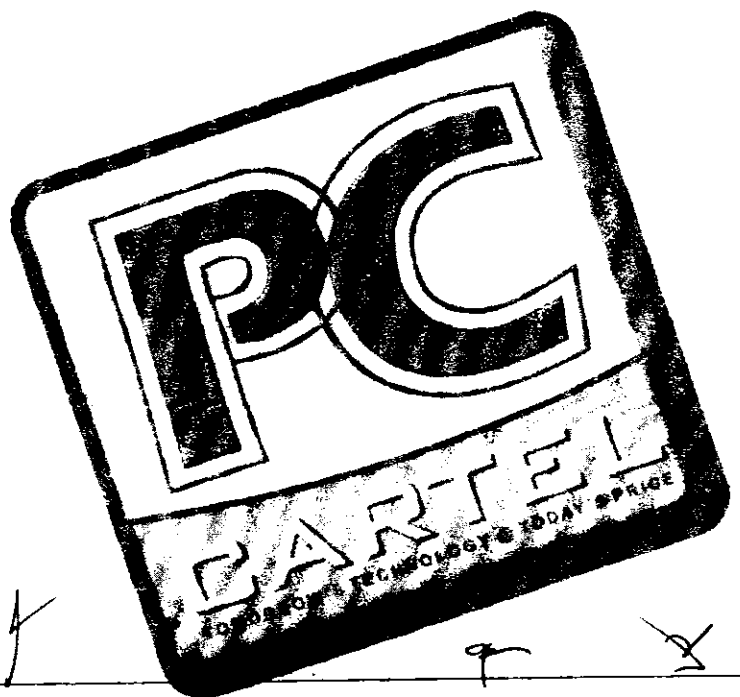
Microsoft® Windows® 2000 / XP / 7, Microsoft® Windows Vista®

Warranty

One (1) Year Parts and Service

Submitted by:


GILBERT B. BENCITO
General Manager



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Tel. No.: (075) 656-2589 - 568-7008

2. TECHNICAL SPECIFICATIONS

2.3 1 unit PRINTER - Inkjet Colored Regular

HP Officejet Pro 8100 ePrinter - N811a/N811d (CM752A)



SPECIFICATIONS:

Print speed black:**ISO: Up to 20 ppm****Draft: Up to 35 ppm**

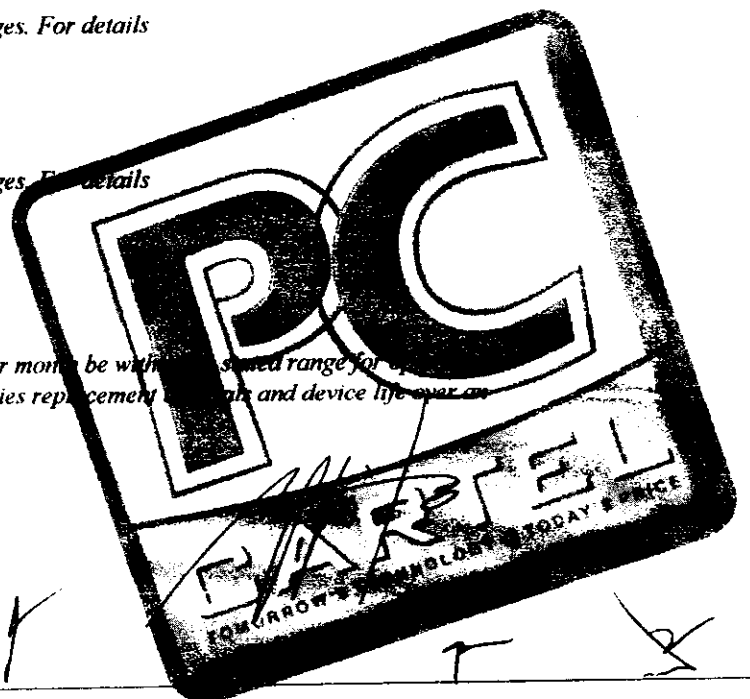
(Either after first page or after first set of ISO test pages. For details see <http://www.hp.com/go:printerclaims>)

Print speed color:**ISO: Up to 16 ppm****Draft: Up to 35 ppm**

(Either after first page or after first set of ISO test pages. For details see <http://www.hp.com/go:printerclaims>)

Duty cycle (monthly, A4)**Up to 25,000 pages****Recommended monthly page volume****250 to 1250**

(HP recommends that the number of printed pages per month be within the suggested range for device performance, based on factors including supplies replacement and device life over an extended warranty period.)



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Print technology

HP Thermal Inkjet

Print quality black (best)

- Up to 1200 x 600 dpi

Print quality color (best)

Up to 4800 x 1200 optimized dpi on HP Advanced Photo paper, 1200 x 1200 input dpi

Display

Iconic graphic display

Processor speed

360 MHz ARM R4; 360 MHz ST231 PIE DSP

Number of print cartridges

4 (1 each black, cyan, magenta, yellow)

Replacement cartridges

HP 950 Black Ink Cartridge (~1000 pages)

HP 951 Cyan Ink Cartridge

HP 951 Magenta Ink Cartridge

HP 951 Yellow Ink Cartridge: composite yield (~700 pages)

HP 950XL Black Ink Cartridge (~2300 pages)

HP 951XL Cyan Ink Cartridge

HP 951XL Magenta Ink Cartridge

HP 951XL Yellow Ink Cartridge: composite yield (~1500 pages). [Average based on ISO/IEC 24711 or

HP testing methodology and continuous printing. Actual yield varies considerably based on content of printed pages and other factors. Some ink from included cartridge is used to start up the printer. For

details see <http://www.hp.com/go/learnaboutsupplies>]

Print languages

HP PCL 3 GUI; HP PCL 3 Enhanced

Automatic paper sensor

No

Connectivity

HP ePrint capability

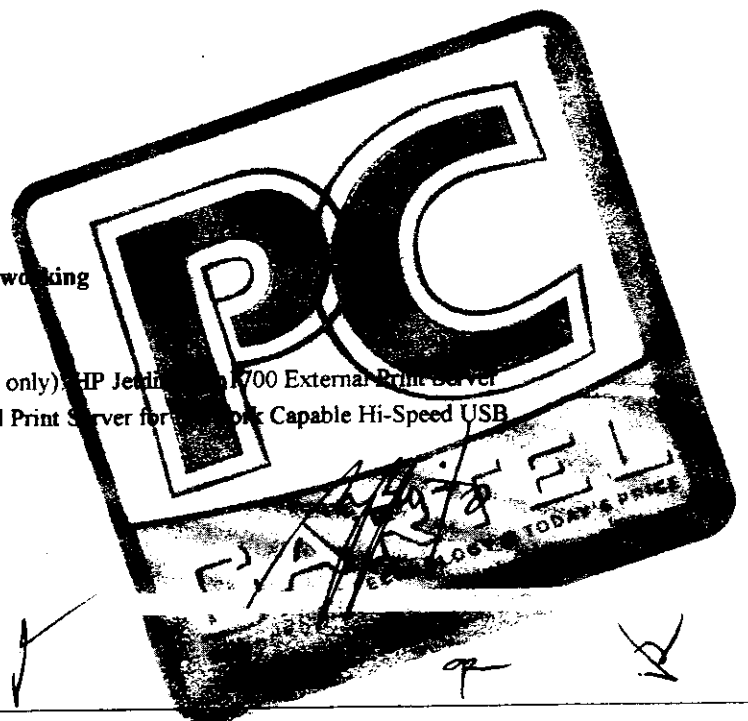
Yes

Mobile printing capability

HP ePrint, Apple AirPrint™

Wireless capability

- Yes
- Connectivity, standard
- **Hi-Speed USB 2.0**
- **Built-in wired Ethernet 10/100Base-TX (RJ45) networking**
- **Built-in wireless 802.11b/g/n networking**
- Connectivity, optional
- Support the following external Jetdirect servers (Print only): HP Jetdirect 1700 External Print Server (J7988G), HP Jetdirect en3700 Fast-Ethernet External Print Server for Hi-Speed USB



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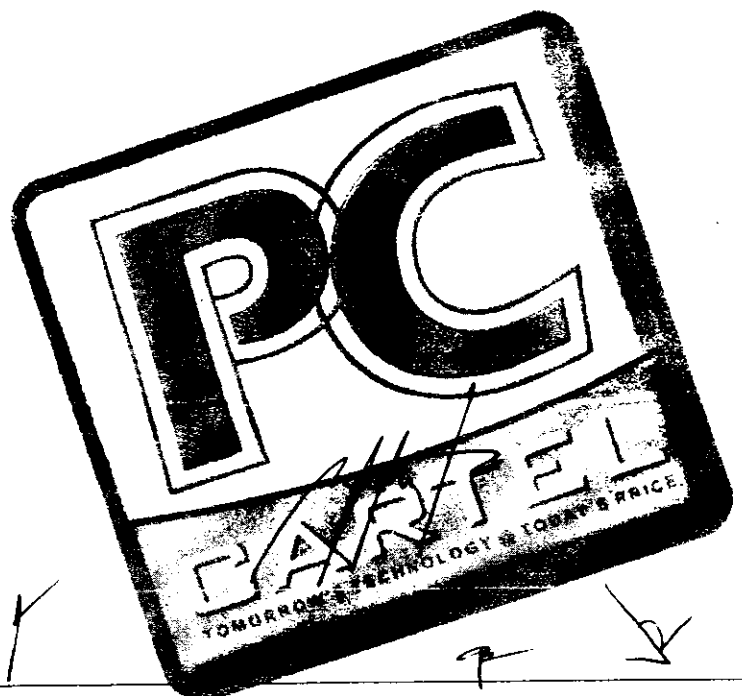
- 2.0 Peripherals (J7942G), HP Jetdirect ew2400 802.11b/g wireless and Fast Ethernet external print server (USB 2.0, 10/100Base-TX, 802.11b/g) (J7951G), HP Jetdirect ew2500 802.11b/g Wireless Print Server (J8021A)
- Other supported accessories: Apple AirPort Express, Apple AirPort Extreme, Apple Airport TimeCapsule

Minimum system requirements

- **Microsoft® Windows® 7: 1 GHz 32-bit (x86) or 64-bit (x64) processor, 2 GB hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer**
 - **Windows Vista®: 800 MHz 32-bit (x86) or 64-bit (x64) processor, 2 GB hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer**
 - **Windows® XP (SP3)* or higher (32-bit only): any Intel® Pentium® II, Celeron® or compatible processor, 233 MHz or higher, 750 MB hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 6 or higher. *Supports 32-bit only**
 - **Mac OS X v 10.5 or v 10.6: PowerPC G4, G5 or Intel® Core(TM) Processor, 500 MB available hard disk space, 500 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port**
 - **Mac OS X v 10.5 or v 10.6: PowerPC G4, G5 or Intel® Core™ Processor, 500 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port**
- Compatible operating systems
Microsoft® Windows® 7, Windows Vista®, Windows® XP (SP3)* or higher (32-bit only), Mac OS X v 10.5 or v 10.6, Linux (For more information, see <http://hplipopensource.com/hplip-web/index.html>)
(Not supporting: Microsoft® Windows® XP Professional x64 (SP1), Windows® 2000 (SP4))

Memory specifications**Paper handling****Paper handling input, standard**

- **250-sheet input tray**
Paper handling output, standard
- **150-sheet output tray**
Paper handling input, optional
- **Optional 250-sheet input tray**
Duplex printing
- **Automatic (standard)**
Envelope input capacity
Up to 30 envelopes
Borderless printing
Yes, up to 8.5 x 11 in (US letter), 210 x 297 mm (A4)



**PC CARTEL MAIN**

G/F Hufana Bldg., Arellano St., Dagupan City
Tel. No.: (075) 523-3174 . 515-6388

PC CARTEL PEREZ Branch

G/F Orient Pacific Center, Perez Blvd., Dagupan City
Tel. No.: (075) 522-1873 . 515-7008

PC CARTEL URDANETA - Branch

2/F EA Sleon Bldg., Alexander St., Urdaneta City
Tel. No.: (075) 656-2589 - 568-7008

Media sizes supported

- A4
- A5
- A6
- B5(JIS)
- Envelope (DL, C5, C6, Chou #3, Chou #4)
- Card (Hagaki, Ofuku Hagaki)
- Media sizes, custom
- Tray 1: 76.2 x 127 to 215.9 x 355.6 mm (Apple only)

Media types

Plain paper; Thick plain paper; HP Bright White Paper; HP Premium Presentation Paper, Matte; HP Premium Plus Photo Papers; Other inkjet papers; HP Advanced Photo Papers; HP Everyday Photo Paper, Matte; HP Everyday Photo Paper, Glossy; Other photo papers; Other specialty papers; Other Greeting Cards; HP Brochure Paper 180g, Glossy; HP Brochure and Flyer Paper, Matte; HP Tri-fold Brochure Paper, Matte; HP Tri-fold Brochure Paper, Glossy; Other brochure papers; Plain hagaki; Inkjet hagaki; Photo Hagaki; Card Stock

Media weights, recommended

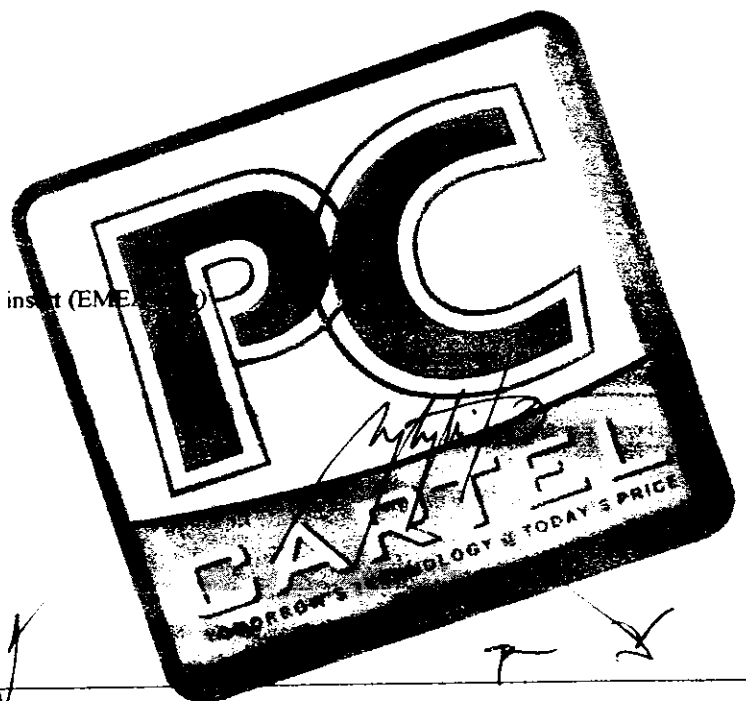
- 60 to 105 g/m² (plain)
- 220 to 280 g/m² (photo)
- 75 to 90 g/m² (envelope)
- 163 to 200 g/m² (card)

Media weight, supported

- Tray 1: 60 to 105 g/m² (plain)
- 220 to 280 g/m² (photo)
- 75 to 90 g/m² (envelope)
- 163 to 200 g/m² (card)

Power and operating requirements**Dimensions and weight****What's included****What's in the box**

- HP Officejet Pro 8100 ePrinter - N811a
- Starter inkjet print cartridges (4 each), shopping card, insert (EME)
- power cord
- CD-ROM
- Duplexer



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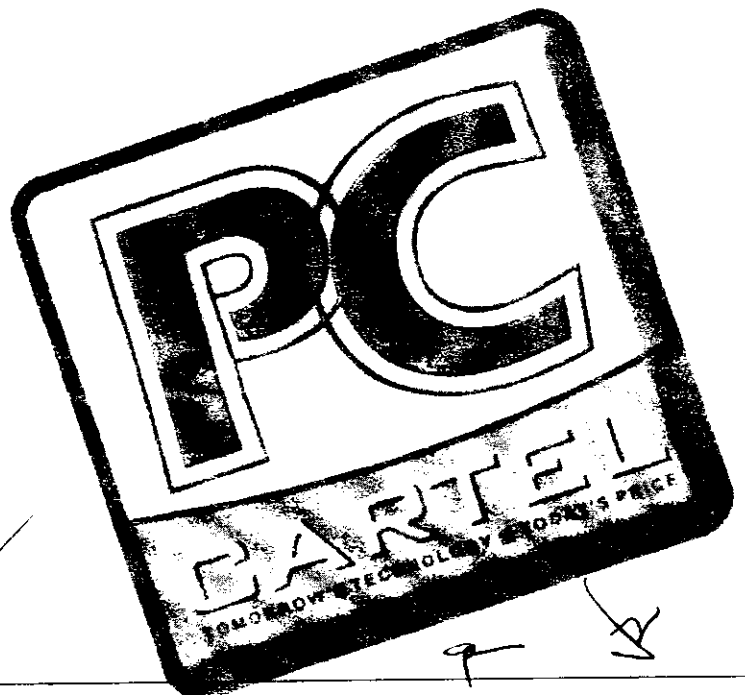
- **USB cable**
- **LAN cable (AP only)**
- **Set up poster**
- **Getting started guide**
Cable included
1 USB Cable and 1 LAN Cable

Warranty

One (1) Year Parts and Service

Submitted by:


GILBERT B. BENCITO
General Manager



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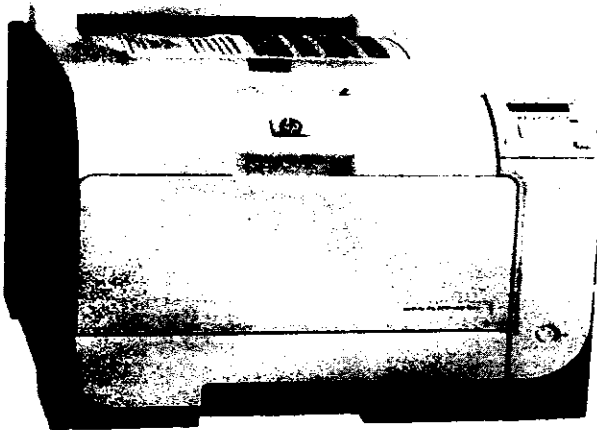
PC CARTEL URDANETA - Branch

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TECHNICAL SPECIFICATIONS

2.4 1 unit PRINTER - Laser Colored

HP Laserjet Pro 400 Color Printer M451nw (CE956A)



Specifications

Print speed black:

Normal: Up to 21 ppm

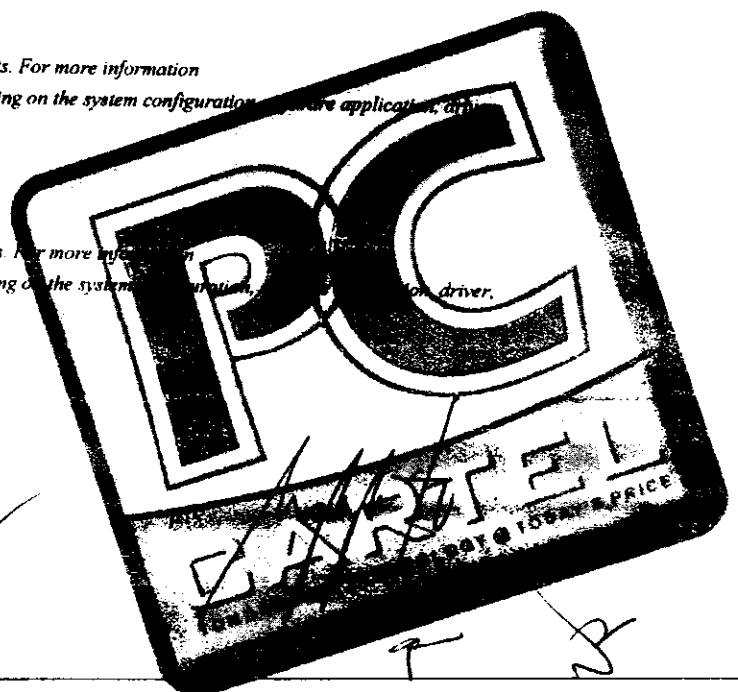
(Measured using ISO/IEC 24734, excludes first set of test documents. For more information see <http://www.hp.com/go/printerclaims>. Exact speed varies depending on the system configuration, software application, and document complexity.)

Print speed color:

Normal: Up to 21 ppm

(Measured using ISO/IEC 24734, excludes first set of test documents. For more information see <http://www.hp.com/go/printerclaims>. Exact speed varies depending on the system configuration, software application, and document complexity.)

First page out (ready)



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Black: As fast as 17 sec

Color: As fast as 17 sec

(Exact speed varies depending on the system configuration, software application, driver and document complexity.)

Print quality black (best)

- Up to 600 x 600 dpi

Print quality color (best)

- Up to 600 x 600 dpi

Duty cycle (monthly, A4)**Up to 40,000 pages**

(Duty cycle is defined as the maximum number of pages per month of imaged output. This value provides a comparison of product robustness in relation to other HP LaserJet or HP Color LaserJet devices, and enables appropriate deployment of printers and MFPs to satisfy the demands of connected individuals or groups.)

Recommended monthly page volume**750 to 2000 pages**

(HP recommends that the number of printed pages per month be within the stated range for optimum device performance, based on factors including supplies replacement intervals and device life over an extended warranty period.)

Print technology

- Laser

Processor speed

600 MHz

Print languages

HP PCL 6, HP PCL 5c, HP postscript level 3 emulation

Display

- 2-line LCD (text)

Connectivity

HP ePrint capability

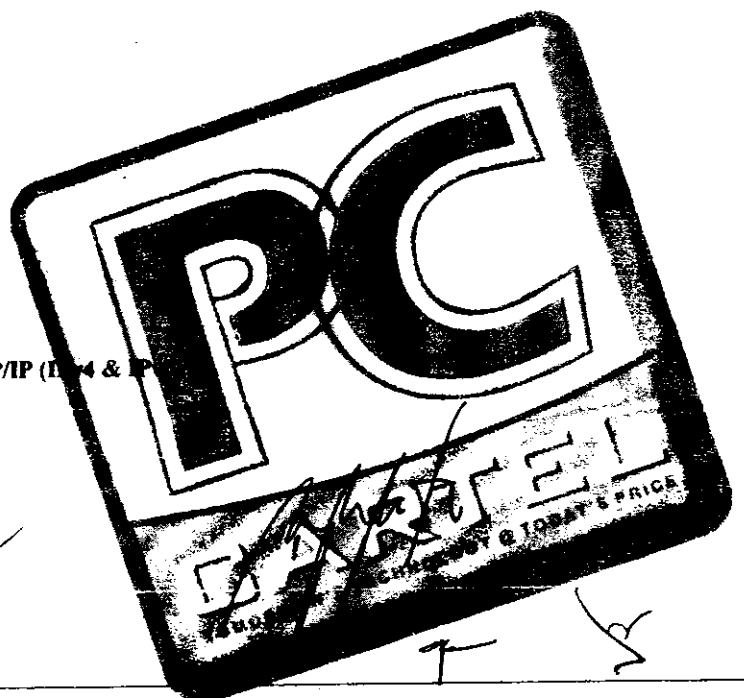
Yes

Mobile printing capability

HP ePrint, Wireless direct printing, Apple AirPrint™

Wireless capability

- Yes, built-in WiFi 802.11 b/g/n
- Connectivity, standard
- 1 Hi-Speed USB 2.0 port
- 1 Fast Ethernet 10/100Base-TX network port ; TCP/IP (IPv4 & IPv6)
- 1 WiFi 802.11 b/g/n



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Network ready

Standard (built-in Fast Ethernet, WiFi 802.11b/g/n)

Minimum system requirements

- **Windows 8, Windows 7 (32-bit/64-bit), Windows Vista (32-bit/64-bit):** 1 GHz 32-bit (x86) or 64-bit (x64) processor, 1 GB RAM (32-bit) or 2 GB RAM (64-bit), 400 MB hard disk space, CD-ROM/DVD-ROM or Internet, USB or Network port
- **Windows XP (32-bit) (SP2):** Pentium® 233 MHz processor, 512 MB RAM, 400 MB hard disk space, CD-ROM/DVD-ROM or Internet, USB or Network port
- **Mac OSX v 10.5, v 10.6**
- PowerPC G4, G5, or Intel® Core™ Processor
- 500 MB hard disk
- CD-ROM/DVD-ROM or Internet
- USB or Network port

Compatible operating systems

Full software installs supported on: **Windows 8, Windows 7 (32-bit and 64-bit), Windows Vista (32-bit and 64-bit), Windows XP (32-bit) (SP2 or higher)**

Driver only installs supported on: Windows Server 2008 (32-bit and 64-bit), Windows Server 2003 (32-bit) (SP3 or higher)

Mac OS X v 10.5, v 10.6, v 10.7

Linpus Linux (9.4, 9.5), Red Hat Enterprise Linux (5.0, 6.0), OpenSUSE Linux (11.3, 11.4), Fedora (14, 15),

Ubuntu (10.04, 10.10, 11.04), Debian (5.0, 6.0 and HP-UX 11i)

(For Windows Server 2003 32-bit and 2008 32-bit and 64-bit only the printer driver and scanner driver are installed.)

Memory specifications

Memory, standard

128 MB

Memory, maximum

384 MB

Hard disk

- None

Paper handling

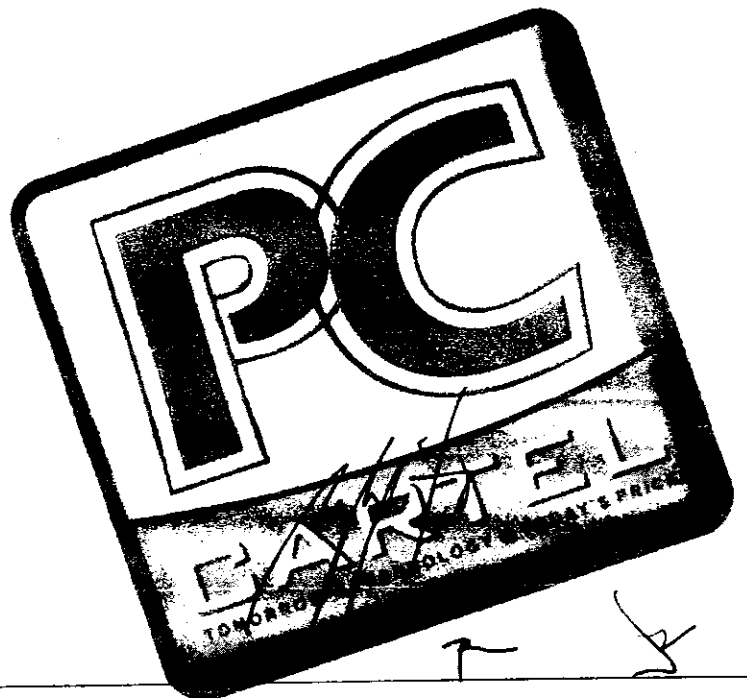
Paper handling input, standard

50-sheet multipurpose tray

250-sheet input tray 2

Paper handling input, optional

Optional 250-sheet tray



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Paper handling output, standard**150-sheet output bin**

Output capacity

Up to 150 sheets

Duplex printing

Manual (driver support provided)

Media sizes supported

Tray 1: Letter, legal, executive, 8.5 x 13 in (A4), 3 x 5 in, 4 x 6 in (A6), 5 x 8 in (A5), envelopes (No 10, Monarch); Tray 2, optional Tray 3: Letter, legal, executive, 8.5 x 13 in, 4 x 6 in, 5 x 8 in, envelopes (No 10, Monarch)

Media sizes, custom

Tray 1: 3 x 5 to 8.5 x 14 in; Tray 2, optional Tray 3: 3.94 x 5.83 to 8.5 x 14 in

Media types

Paper (bond, brochure, colored, glossy, letterhead, photo, plain, preprinted, prepunched, recycled, rough), postcards, transparencies, labels, envelopes

Media weight, supported

Tray 1: 16 to 47 lb (up to 58 lb with HP Color laser glossy photo papers); Tray 2, optional Tray 3: 16 to 43 lb (up to 47 lb with postcards, up to 58 lb with HP Color laser glossy photo papers)

Finished output handling

- Sheetfed

Power and operating requirements**Dimensions and weight****What's included****Cable included**

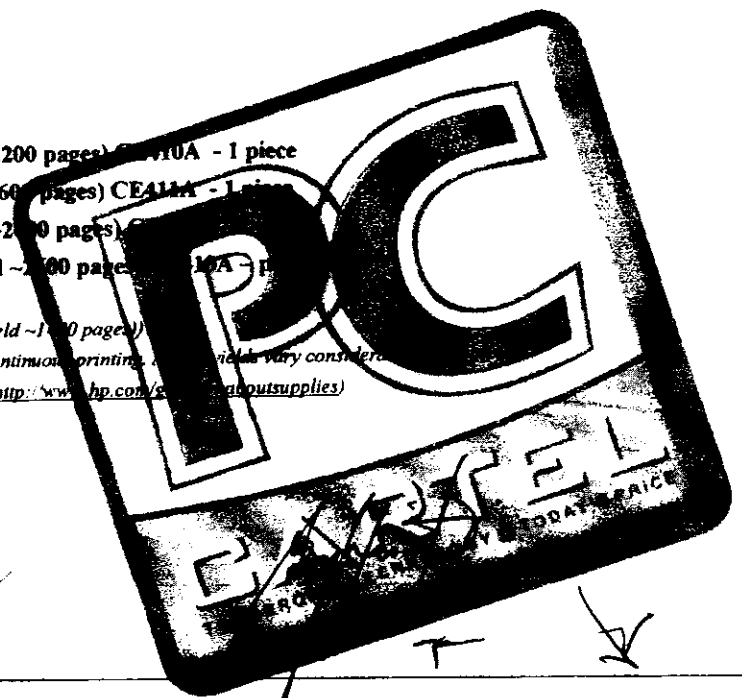
Yes, 1 USB cable

Toner cartridges (included in the unit)

- HP 305A Black LaserJet Toner Cartridge (yield ~2200 pages) CE410A - 1 piece
- HP 305A Cyan LaserJet Toner Cartridge (yield ~2600 pages) CE411A - 1 piece
- HP 305A Yellow LaserJet Toner Cartridge (yield ~2400 pages) CE412A - 1 piece
- HP 305A Magenta LaserJet Toner Cartridge (yield ~2100 pages) CE413A - 1 piece

(Note: ships with preinstalled introductory print cartridges (yield ~100 pages))

(Declared yield value in accordance with ISO IEC 19798 in continuous printing. Actual yields vary considerably based on images printed and other factors. For more information visit: <http://www.hp.com/go/outputsupplies>)





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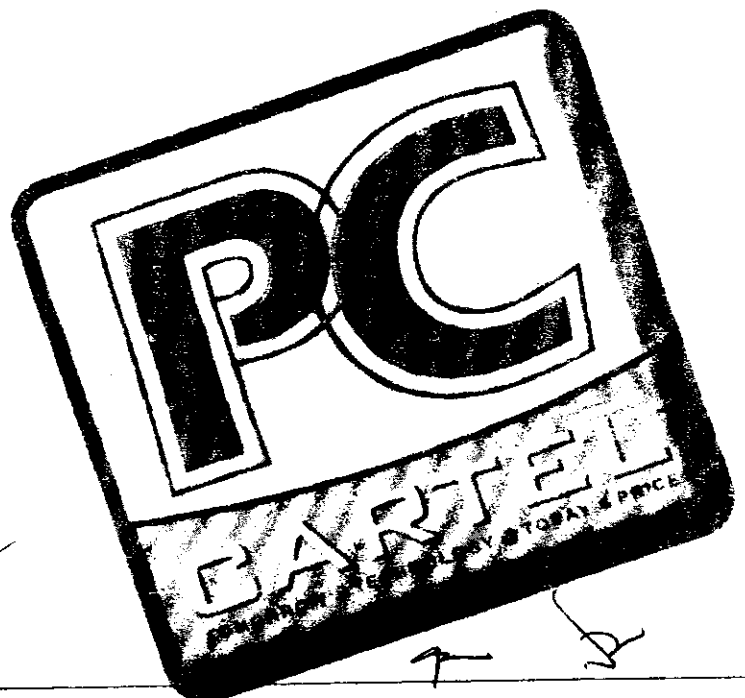
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Tel. No.: (075) 656-2589 - 568-7008

Warranty

One (1) Year Warranty Parts and Service

Submitted by:

Gilbert B. Bencito
GILBERT B. BENCITO
General Manager



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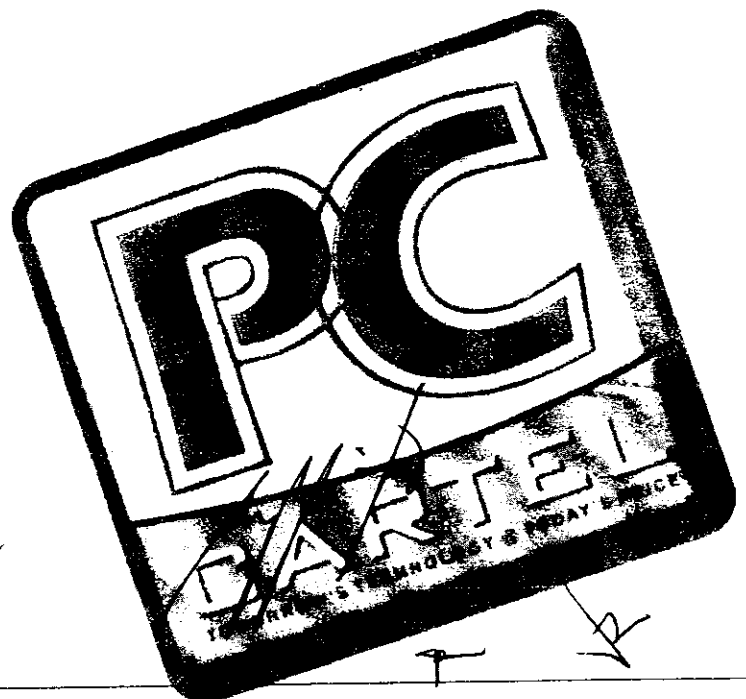
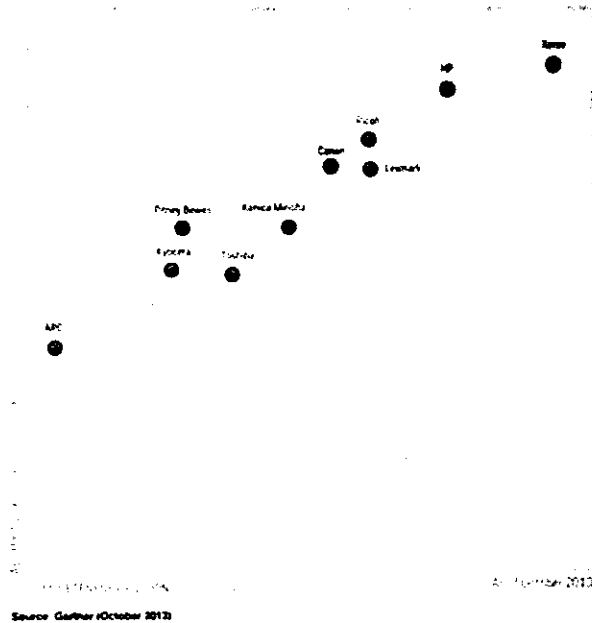
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BRANDS OF PRINTERS Belonged in 2013 GARTNER MAGIC QUADRANT

OCTOBER 2013 -- GARTNER -- Gartner, Inc. "Magic Quadrant for Managed Print Services, Worldwide, by Ken Weilerstein, Sharon McNee, Elizabeth Kim, October 21, 2013:

Figure 1: Magic Quadrant for Managed Print Services, Worldwide



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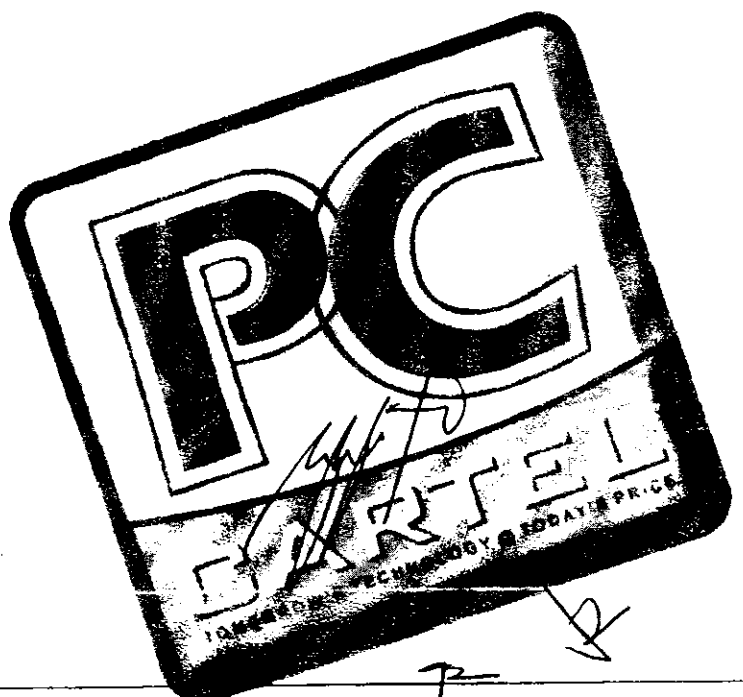
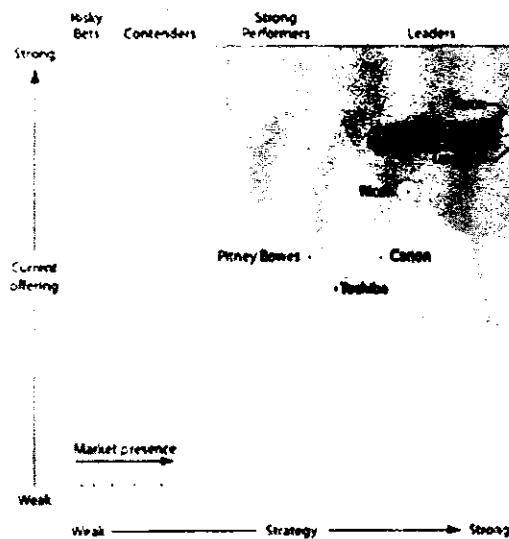
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BRANDS OF PRINTERS Belonged in Q2 2012 FORRESTER WAVE Leaders**Q2 2012 – FORRESTER RESEARCH**

Source: Forrester Research, Inc. "The Forrester Wave™ Managed Print Services: Q2 2012"

By Craig Le Clair et al. May 10, 2012



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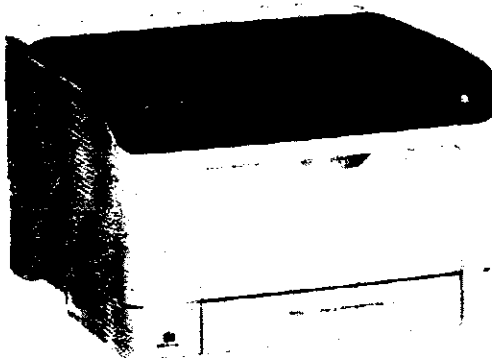
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2. TECHNICAL SPECIFICATIONS

2.5 9 units PRINTER – Laser Network Black

Fuji Xerox Docuprint P455 Monochrome Laser Printer



Product Maturity - FUJI XEROX ranked first or leading the LEADERS Group of 2013 Gartner Magic Quadrant and Q2 2012 Forrester Wave Leaders. (Please See Attached Graph for Reference)

Print Function

Print Technology - Monochrome Laser

Print Speed* (A4) - 45ppm

Duplex Print (A4 SEF) Up to 27ppm

Print Resolution - Up to 1200 x 1200 dpi

First-page-out Time - 5.0 seconds or less (ready mode)

Warm-up Time 20 seconds or less†

Memory (std / max) 256MB / 768MB

Processor - 533MHz

PDL PCL5/PCL6/Adobe Genuine PostScript® 3™

Connectivity - USB 2.0 (Hi-Speed) ; 10Base-T/100Base-TX/1000Base-TX (Giga)

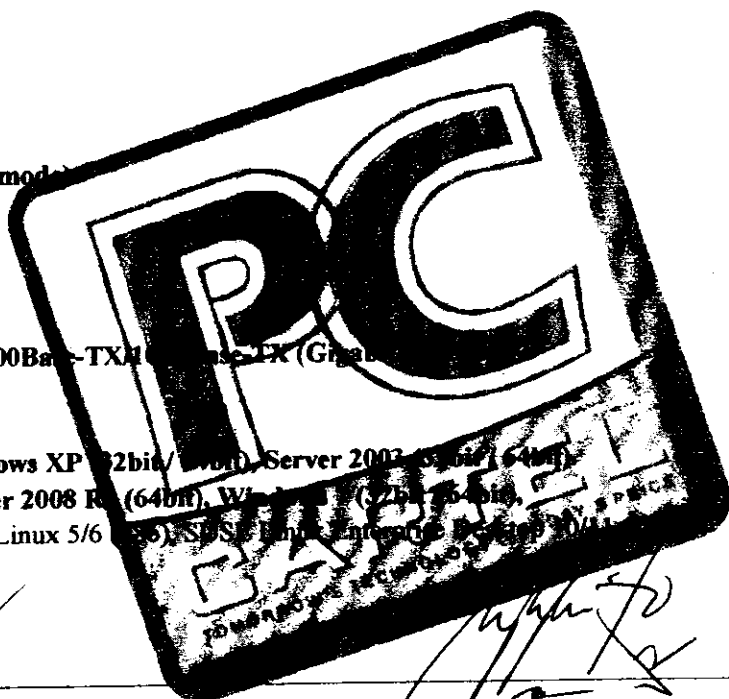
Network Ready

IEEE802.11b/g/n (Optional)

Supported Operating Systems - Microsoft Windows XP (32bit/64bit), Server 2003 (32bit/64bit)

Vista (32bit / 64bit), Server 2008 (32bit / 64bit), Server 2008 R2 (64bit), Windows 7 (32bit / 64bit),

Mac OS X 10.3.9, 10.4, 10.5, 10.6, Red Hat Enterprise Linux 5/6 (x86)



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Protocol TCP/IP (IPv4/IPv6, LPD, Port9100, WSD++, HTTP, HTTPS, SMTP, RARP
AutoIP, WINS, FTP, Telnet, DNS, DDNS, IPP, SNTP, SMB, NetBEUI)
SNMP, DHCP, BOOTP, Bonjour® (mDNS)
Two-sided printing Standard

Input Paper Size - **Main Tray: A4, B5, A5, Legal, Folio, Letter, Executive**
Custom: (Width: 139.7 – 215.9mm, Length: 210 – 355.6mm)

Multipurpose Tray: A4, B5, A5, Legal, Folio, Letter, Executive, C5, Com-10, DL,

Monarch

Custom: (Width: 76.2 – 215.9mm, Length: 127 – 355.6mm)

Optional Tray: A4, B5, A5, Legal, Folio, Letter, Executive.

Custom: (Width: 139.7 – 215.9mm, Length: 210 – 355.6mm)

Input Media Weight & Type - **Plain** (60 – 80 gsm), **Plain Thick** (81 – 105 gsm)
Light Card (106 – 163 gsm), **Heavy Card** (164 – 216 gsm)
Envelope, Labels, Letterhead, Hole Punched, coloured
2 sided printing: 60 – 163 gsm plain paper

Media/ Paper Input Capacity - **Standard Main Tray: 550 sheets** ; **Multipurpose Tray: 150 sheets**
Max 2,350 sheets

Media/ Paper Output Capacity - **250 sheets face down**

Operating Environment 10 - 32 °C; Humidity: 10 - 85%

Temperature

Electrical Power 220-240 VAC, 50/60 Hz or 100-127 VAC, 50/60 Hz

Operating Noise During operation: 7.48 B; 55.9 dB (A)

(Main unit only) During stand-by: 5.30B; 24.9dB (A)

Power consumption Maximum: 1200W Sleep mode: 4W

Average: During standby: 70W ; During continuous printing: 650W

Maximum Volume Capacity 109,000 impressions

Print Features Toner Save Mode, Duplex, Print Cancel (from panel), N-up, Poster

Watermarks, Collate, Image Rotation (180degree)

Dimensions (WxDxH) 393mm x 426mm x 315mm

Weight 12.8kg

Warranty - **Three (3) Years Parts and Service**

WiFi Specification

(Optional)

Compliant Standard IEEE802.11b/g/n

Security Protocol 64(40-bit key) / 128 (104-bit key)

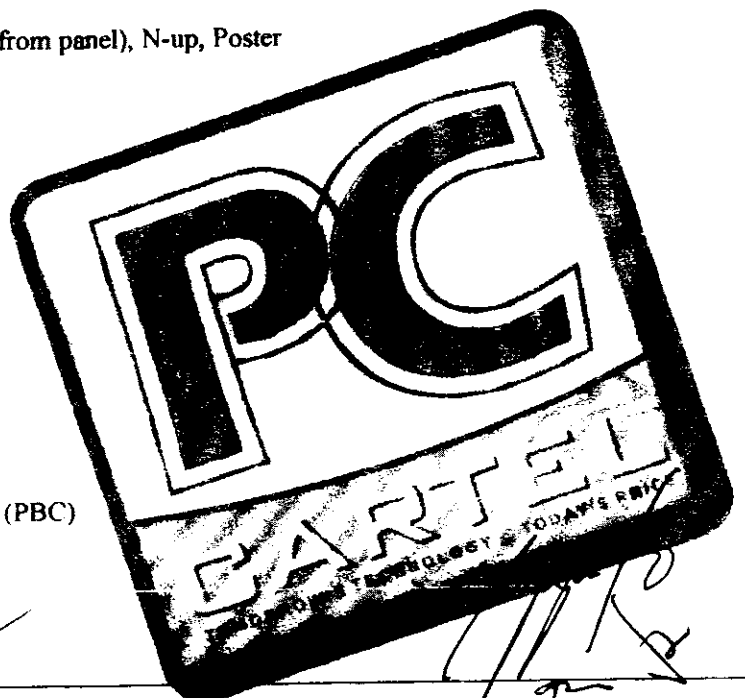
WEP, WPA-PSK (TKIP, AES)

WPA2-PSK (AES)

Certifications Wifi, WPA2.0 (Personal)

Wifi Protected Setup (WPS) Push Button Configuration (PBC)

Personal Identification Number(PIN)



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Options

550 Sheet Feeder EL300838
512MB Memory EL300820
Wireless Network Kit b/g/n EL500261
Hard Disk Unit EL500260

Consumables

(1) Toner Cartridge Life - 25,000 pages - Toner Part No: CT201949
(2) Toner Cartridge Life - 10,000 pages - Toner Part No: CT201948

Additional Supplies

Drum Cartridge Yield - up to 100,000 pages - Part No: CT350976

Maintenance Kit (220V) - up to 200,000 pages - Part No: EL300846

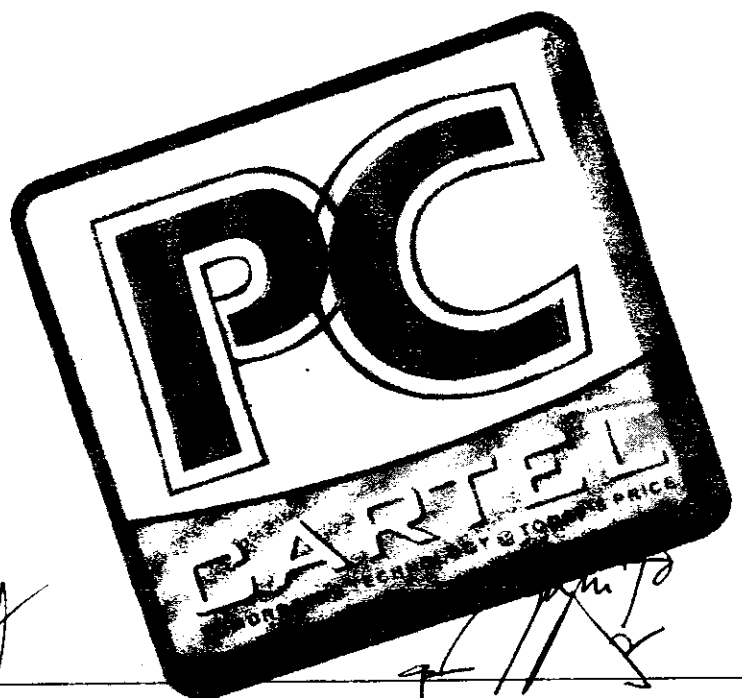
Others

Extra / Spare Consumable - One (1) piece Fuji Xerox Toner Cartridge extra - Toner Part No: CT201948

Package / Accessories - Manuals, Driver/s, Power cable, USB printer cable

Submitted by:


GILBERT F. BENCITO
General Manager



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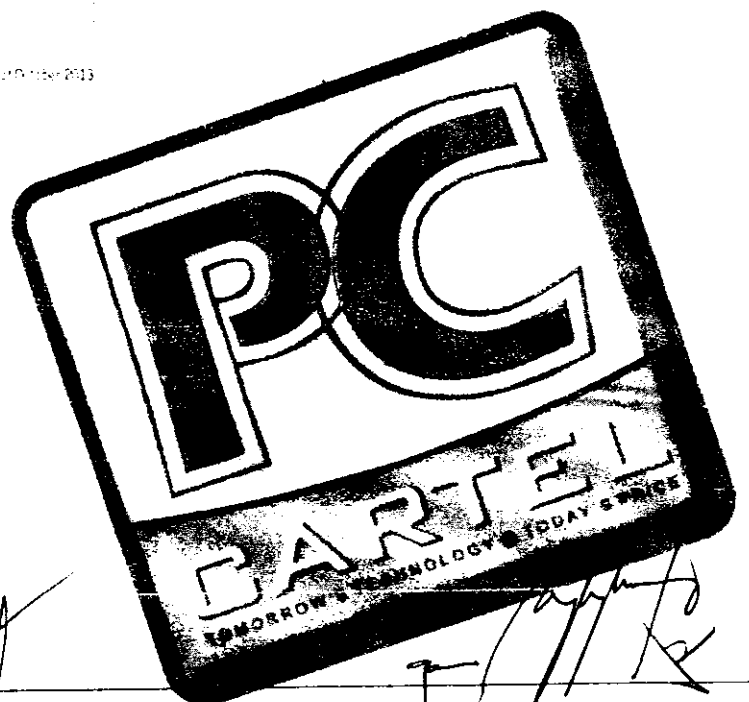
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BRANDS OF PRINTERS Belonged in 2013 GARTNER MAGIC QUADRANT

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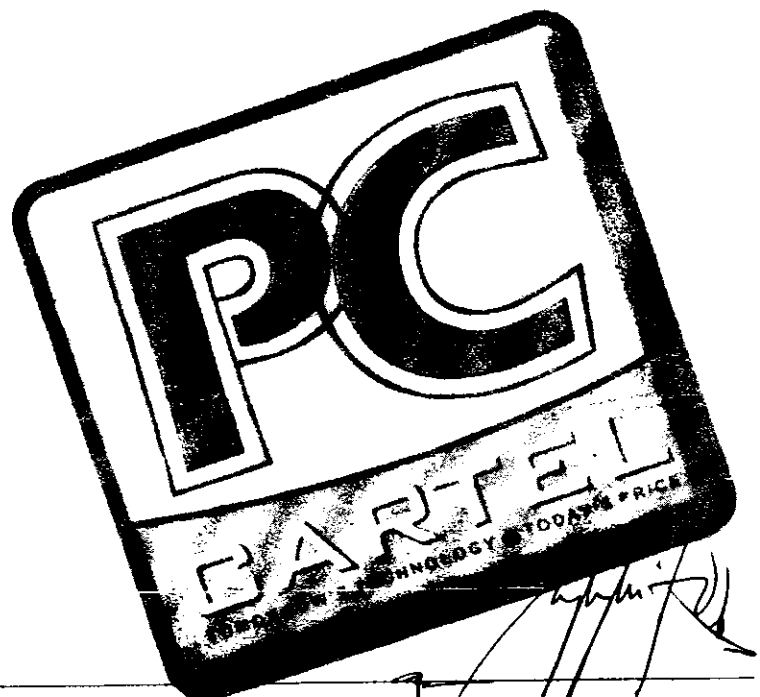
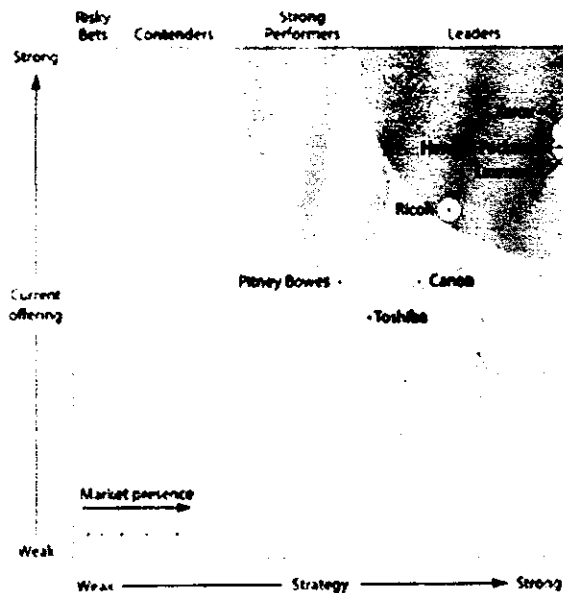
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BRANDS OF PRINTERS Belonged in Q2 2012 FORRESTER WAVE Leaders**Q2 2012 - FORRESTER RESEARCH**

Source: Forrester Research, Inc. "The Forrester Wave™ Managed Print Services Q2 2012"

By Craig L. Galt et al. May 10, 2012



Tomorrow's Technology at Today's Price

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PC CARTEL PEREZ Branch

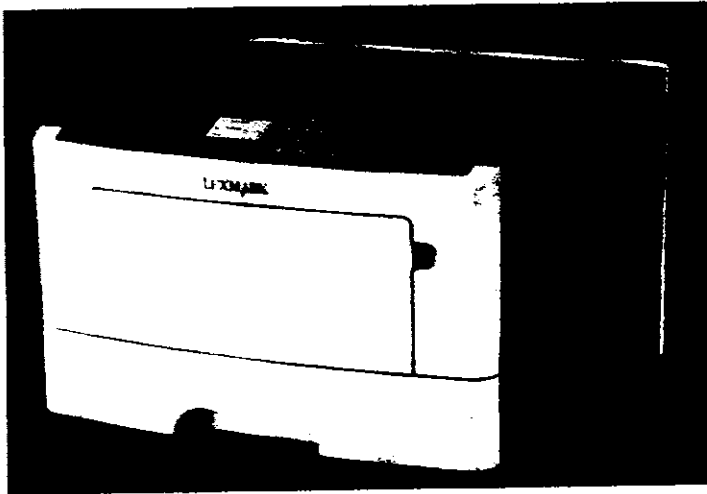
G/F Orient Pacific Center, Perez Blvd., Dagupan City
Tel. No.: (075) 522-1873 . 515-7008

PC CARTEL URDANETA - Branch

2/F EA Sison Bldg., Alexander St., Urdaneta City
Tel. No.: (075) 656-2589 - 568-7008

2. TECHNICAL SPECIFICATIONS

2.6 4units PRINTER LASER – Standalone Black



Lexmark MS510dn Monochrome Laser Printer

Product specifications

Printing**Display**

Print Speed: Up to 4

Time to First Page: As fast as

Print Resolution

Memory / Processor**Hard Disk**

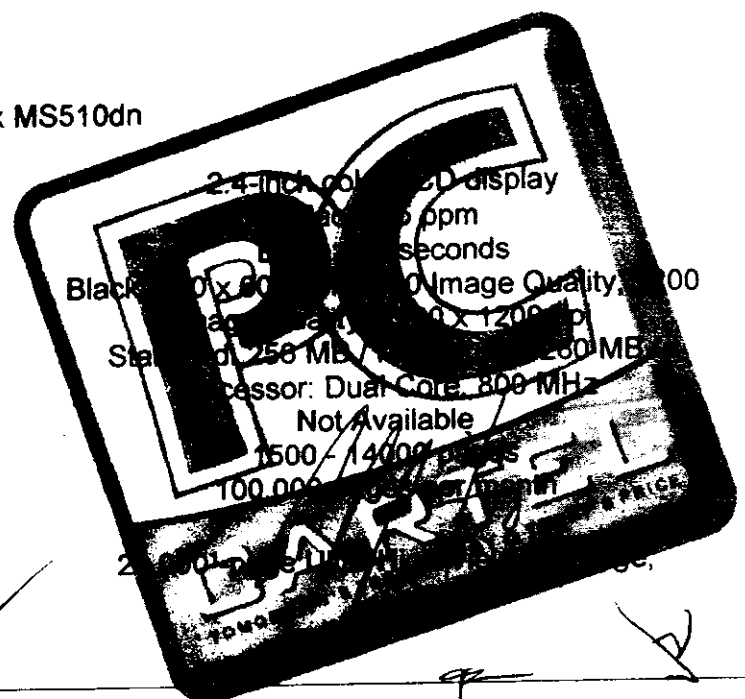
Recommended Monthly Page Volume²

Maximum Monthly Duty Cycle: Up to 3

Supplies⁵

Laser Cartridge Yields

Lexmark MS510dn



**PC CARTEL MAIN**G/F Hufana Bldg., Arellano St., Dagupan City
Tel. No.: (075) 523-3174, 515-6388**PC CARTEL PEREZ Branch**G/F Orient Pacific Center, Perez Blvd., Dagupan City
Tel. No.: (075) 522-1873, 515-7008**PC CARTEL URDANETA - Branch**2/F EA Sison Bldg., Alexander St., Urdaneta City
Tel. No.: (075) 656-2589 - 568-7008~~10,000¹-page Extra High Yield Cartridge, 6,000¹~~page Black High Yield Cartridge, 1,500¹-page
Cartridge
6,000¹-page Starter Return Program Toner
Cartridge

Cartridge(s) Shipping with Product

Paper Handling

Included Paper Handling

Optional Paper Handling

Paper Input Capacity: Up to

Paper Output Capacity: Up to

Media Types Supported

Media Sizes Supported

General

Standard Ports

Optional Network Ports / Optional Local Ports

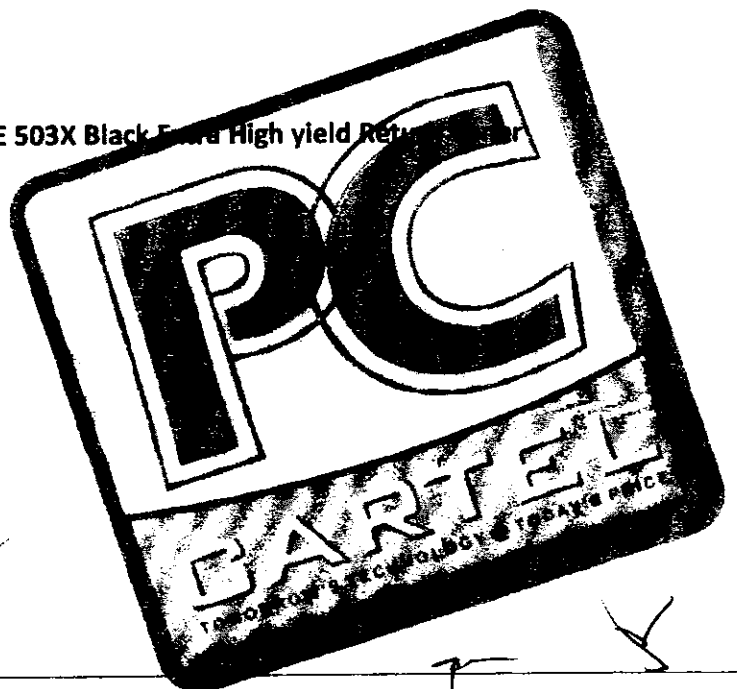
Noise Level, Operating

Product Warranty

Size (in. - H x W x D) / Weight (lb.)

Integrated Duplex, 150-Sheet Output Bin, 100-
Sheet Multipurpose Feeder, 250-Sheet Input
550-Sheet Tray, 250-Sheet Tray
Standard: 350 pages 20 lb or 75 gsm bond /
Maximum: 2000 pages 20 lb or 75 gsm bond
Standard: 150 pages 20 lb or 75 gsm bond /
Maximum: 150 pages 20 lb or 75 gsm bond
Refer to the Card Stock & Label Guide, Plain
Paper, Envelopes, Card Stock, Paper Labels,
TransparenciesA6, Oficio, Universal, Statement, Folio, DL
Envelope, A4, 7 3/4 Envelope, 10 Envelope, 9
Envelope, A5, Executive, JIS-B5, Legal, LetterGigabit Ethernet (10/100/1000), USB 2.0
Specification Hi-Speed Certified (Type B)
MarkNet N8352 802.11b/g/n Wireless
Printing: 55 dBA1-Year Exchange Service, Next Business Day
10.3 x 15.7 x 15.0 in. / 33.1 lb.**Warranty****One (1) Year Parts and Service**Others: One(1) pc Lexmark toner extra 50F3X0E 503X Black Extra High yield Return
Cartridge, 10K, MS410/510/610

Submitted by:

GILBERT B. BENCITO
General Manager

Section IV. General Conditions of the Contract

TABLE OF CONTENTS

1.	DEFINITIONS	39
2.	CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES	39
3.	INSPECTION AND AUDIT BY THE FUNDING SOURCE	41
4.	GOVERNING LAW AND LANGUAGE	41
5.	NOTICES	41
6.	SCOPE OF CONTRACT	42
7.	SUBCONTRACTING	42
8.	PROCURING ENTITY'S RESPONSIBILITIES	42
9.	PRICES	42
10.	PAYMENT	43
11.	ADVANCE PAYMENT AND TERMS OF PAYMENT	43
12.	TAXES AND DUTIES	44
13.	PERFORMANCE SECURITY	44
14.	USE OF CONTRACT DOCUMENTS AND INFORMATION	45
15.	STANDARDS	45
16.	INSPECTION AND TESTS	45
17.	WARRANTY	46
18.	DELAYS IN THE SUPPLIER'S PERFORMANCE	46
19.	LIQUIDATED DAMAGES	47
20.	SETTLEMENT OF DISPUTES	47
21.	LIABILITY OF THE SUPPLIER	48
22.	FORCE MAJEURE	48
23.	TERMINATION FOR DEFAULT	48
24.	TERMINATION FOR INSOLVENCY	49
25.	TERMINATION FOR CONVENIENCE	49
26.	TERMINATION FOR UNLAWFUL ACTS	50
27.	PROCEDURES FOR TERMINATION OF CONTRACTS	50
28.	ASSIGNMENT OF RIGHTS	51
29.	CONTRACT AMENDMENT	51
30.	APPLICATION	52

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.

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.
- 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: **Fifteen percent (15%)** 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: **Sixty Five percent (65%)** 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 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 travelling 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 meruit* 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) afore-mentioned, 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 PhilHealth Regional Office 1.
1.1(i)	The Supplier is _____
1.1(j)	<p>The Funding Source is</p> <p>The Government of the Philippines (GOP) through 2014 Corporate Operating Budget in the amount of Four Million One Hundred Eighty Six Thousand Four Hundred Seventy Five Pesos (P4,186,475.00).</p>
1.1(k)	The Project Site is PhilHealth Regional Office 1, EMDC Building, Francisco Q. Duque Jr. Road, Tapuac District, Dagupan City.
5.1	<p>The Procuring Entity's address for Notices is: PhilHealth Regional Office 1, EMDC Building, Francisco Q. Duque Jr. Road, Tapuac District, Dagupan City.</p> <p>The Supplier's address for Notices is: _____</p>
6.2	<p>Delivery and Documents –</p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered [insert place of destination]. In accordance with INCOTERMS."</i></p> <p><i>For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered [insert place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</i></p> <p>Delivery of the Goods 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><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall</p>

	<p>notify the Procuring Entity and present the following documents to the Procuring Entity:</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><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</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 of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ; (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 Procuring Entity's representative at the Project Site; (vii) Certificate of Acceptance/Inspection Report signed by the
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	<p>Procuring Entity's representative at the Project Site; and</p> <p>(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is</p> <p>MARIE DONNA A. ANTONA</p> <p>Administrative Office IV</p> <p>PhilHealth Regional Office 1</p> <p>Dagupan City</p> <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, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <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> <ul style="list-style-type: none"> (a) such spare parts as the Procuring Entity may elect to purchase
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	<p>from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>(b) in the event of termination of production of the spare parts:</p> <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of <i>[insert here the time period specified. If not used insert time period of three times the warranty period]</i>.</p> <p>Other spare parts and components shall be supplied as promptly as possible, but in any case within <i>[insert appropriate time period]</i> months of placing the order.</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>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p>
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	<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>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause 22.</p> <p>The Procuring Entity accepts no liability for the damage of Goods</p>
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	<p>during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity 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>
10.4	"Not applicable "
13.4(c)	"No further instructions".
16.1	Inspections and tests of items may be required during post-qualification to ensure that the quality of the items is in accordance with the Procuring Entity's requirements.
17.3	Warranty is specified in the Technical Specifications.
17.4	<p>The supplier should respond within 48 hours from the time the defect was duly reported.</p> <p>The period for correction of defects in the warranty period is within forty eight (48) hours from the time the defect/problem was duly reported.</p> <p>In case the item was not repaired or replaced within 48 hours, the supplier should provide a service unit with the same specifications.</p>
21.1	"No additional provision. "

SUPPLEMENTAL/BID BULLETIN

ADDENDUM NO. 001, s. 2015

This Addendum No. 001, s. 2015 is issued to **modify or amend** items in the Procurement of IT Equipment under ITB No. 2014-009 for PhilHealth Regional Office 1, to wit:

Section II. Instructions to Bidders

33.2 Performance Security

Deletion:

(d)	Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security
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Section III. Bid Data Sheet

Addendum:

- 5.1 *For the procurement of Non-Expendable Supplies:* The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1 (a)(iii) a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the **Total Approved Budget for the Contract.**

29.2(c) **Other appropriate licenses required:**

d.1 Supplier's/distributor's/manufacture's/contractor's profile

d.1.1 Nature of business;

d.1.2 Organizational Structure;

d.1.3 List of Personnel;

d.1.4 Location of office premises (include complete address and spot map);

d.2. Certified true copy of remittance list for all personnel for the year 2014 duly received by PhilHealth.

d.3. Generic written warranty proposal for equipment indicating the following:

d.3.1 Terms and conditions;

d.3.2 Service of dealers centers, if any;

d.3.3 Response Time; and

d.3.4 Warranty coverage;

d.4. Certified list of spare parts including inventory of cost and its availability in the Philippines

d.5. For imported equipment, certificate of origin or authentication from the Philippine Embassy based in the host country where the product originated, if applicable.

d.6. Certificate of Distributorship

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Section VII. Technical Specification

Addendum:

TERMS OF REFERENCE FOR THE PROCUREMENT OF IT EQUIPMENT

1. SUPPLY, MAINTENANCE AND DELIVERY

- 1.1 The Supplier/Winning Bidder should provide the description of the offered computers, printers, projectors and IT peripherals that undergone bidding and the breakdown of detailed parts (with serial numbers), software CD, and power adapter if applicable.
- 1.2 All user manuals, technical materials, system manuals, troubleshooting and installation guide should also be provided.
- 1.3 The Supplier will be required to bring a demo model of the computer, printer, Projector and IT peripherals to the Project Site (PhilHealth Regional Office I) for testing during the delivery period.

In addition, reinstallation/Recovery of OS of Computers and Laptop should be performed and be presented to PRO-I/ITMS personnel. Once the computers and IT peripherals are found compatible with existing IT systems of PRO I and conform to standard specifications, the said items offered by the Supplier will be accepted for delivery to the Procuring Entity (PRO - I).

- 1.4 The delivery period to PRO - I shall be forty five (45) days from the issuance of Notice to Proceed. All expenses for the delivery and installation of all IT equipment shall be borne by the Supplier (Winning Bidder). A penalty of one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery is imposed for every day of delay until such goods are finally delivered and accepted by the PRO-I representative.
- 1.5 The bidder shall submit certification for all items that equipment offered is not obsolete or not in its End-of-Life.

2. WARRANTY AND AFTER SALES SUPPORT

- 2.1 The manufacturer must have an authorized service center within Region 1.

2.2. For After Sales Support, the Supplier should be able to present a certification from the manufacturer, the list of certified service engineers. The Supplier shall designate a certified service engineer (company name, contact person and phone number) out of the list provided by manufacturer. All service units should be of equal superior specification to that of the delivered computers.

- 2.2.1 An eight (8) hours a day and five (5) times a week (8x5 weekdays) on-call and on-site support must be made available to PRO-I. If any of the delivered computers malfunctions, the PRO-I Information Technology Officer shall forward the encountered problem to the designated certified service engineer via e-mail, facsimile or helpdesk (phone).

Service Response Time			Issuance of Service Unit (SU)	
On-Call	On-Site	Remarks	Replacing the Unit thru SU	Remarks
8 am to 5 pm	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.

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A strict implementation of one tenth (1/10) of one percent (1%) penalty of the unit price of defective item shall be imposed for every day of delay on service response time-issuance of service unit. To properly monitor or validate the performance of the service engineer, he/she is required to provide a service/job order form indicating the current date, time and the transaction transpired in the PRO-I office where support services from the supplier is needed. As soon as the said engineer had checked and declared that the defective unit cannot be repaired within the service response time, on-site cut-off period, the service unit should be made available within the next 48 hours. Any movement of service unit and malfunctioned/repaired unit shall be charged against the account of the winning supplier. The assigned service engineer should be able to distinguish on the spot if a warranty applies or null (void). But once the defective unit/s has/have been pulled out by service engineer or the supplier's representative, the said units will be declared as repairable and all costs shall be charged to the winning supplier. If malfunctioned unit cannot be repaired after 15 working days from the time the said unit had been pulled out for repair, the said unit shall be replaced with a new unit, which should be of equal or higher specifications.

2.3 The total sum of delays of after sales support shall in no case exceed ten percent (10%) of the total contract price, in which PRO-I shall automatically terminate the contract.

2.4. Warranty for all computers shall be **Three (3) years** on parts and service and one (1) year on-site (Manufacturer's Warranty) (Please see Standard Specifications).

2.5. Trainings for at least 3 PRO I IT personnel (knowledge transfer) on Windows 8 operating system "PC basic troubleshooting" and all items. In addition, a training for at least one (1) IT personnel on network configuration and trouble shooting for network switch and router to be conducted by the supplier manufacturer/reputable training center.

Clarification:


Technical Specifications

1. Desktop Regular Computer
Form Factor- Tower or Mini-Tower or All-in-One
2. Printer- Laser Standalone-
Warranty- One Year

This shall form an integral part of the Bid Documents.

For guidance and information of all concerned.

Issued this 7th day of January 2015.


MARLENE D. SOLIBA, MD
BAC Chairperson


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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 1-BIDS AND AWARDS COMMITTEE
EMDC Building, Francisco Q. Duque Jr. Rd., Tapuac District, Dagupan City
Trunkline Nos. (075) 515-3333 & (075) 515-1111



SUPPLEMENTAL/BID BULLETIN

ADDENDUM NO. 002, s. 2015

This Addendum No. 002, s. 2015 is issued to modify or amend items in the Procurement of IT Equipment under ITB No. 2014-009 for PhilHealth Regional Office I, to wit;

Section I.

2. The **Philippine Health Insurance Corporation** now invites bids for the following:
XXX.

Delivery of the Goods is required within **forty five (45) days** upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project XXX.

Amendment:

Delivery of the Goods is required within **sixty (60) days** upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project XXX.

Section VI. Schedule of Requirements

Lot 1:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	COMPUTER, Desktop Computer, High-end (single monitor)	2	2	Within 45 calendar days from receipt of Notice to Proceed
2	COMPUTER, Desktop Computer, Regular	15	15	Within 45 calendar days from receipt of Notice to Proceed
3	IT DEVICE, Network Attached Storage Device 4TB	1	1	Within 45 calendar days from receipt of Notice to Proceed
4	SERVER, General Purpose Servers	1	1	Within 45 calendar days from receipt of Notice to Proceed
5	UPS, Rack Mount Type, 1.5 KVA	1	1	Within 45 calendar days from receipt of Notice to Proceed

Lot 2:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	PRINTER, Dot Matrix, 132 columns	4	4	Within 45 calendar days from receipt of Notice to Proceed
2	PRINTER, Dot Matrix, 80 columns	4	4	Within 45 calendar days from receipt of Notice to Proceed

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3	PRINTER, Inkjet, Colored, Regular	1	1	Within 45 calendar days from receipt of Notice to Proceed
4	PRINTER, Laser, Colored	1	1	Within 45 calendar days from receipt of Notice to Proceed
5	PRINTER, Laser, Network, Black	9	9	Within 45 calendar days from receipt of Notice to Proceed
6	PRINTER, Laser, Standalone, Black	4	4	Within 45 calendar days from receipt of Notice to Proceed

Lot 3:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	NETWORK SWITCH, Layer 2 POE Switch, Manageable	1	1	Within 45 calendar days from receipt of Notice to Proceed
2	NETWORK SWITCH, Layer 3 Switch, Manageable	2	2	Within 45 calendar days from receipt of Notice to Proceed
3	ROUTER, For PRO Firewall VPN/UTM w/ Load Balancer	2	2	Within 45 calendar days from receipt of Notice to Proceed
4	ROUTER, Wireless Router	6	6	Within 45 calendar days from receipt of Notice to Proceed

Lot 4:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	COMMUNICATION DEVICE, IP-Phone for IPBX Low End	3	3	Within 45 calendar days from receipt of Notice to Proceed
2	HDD External, Portable, 1 TB	1	1	Within 45 calendar days from receipt of Notice to Proceed
3	HDD External, Portable, 2 TB	2	2	Within 45 calendar days from receipt of Notice to Proceed
4	PROJECTOR, Document Projector/Camera	1	1	Within 45 calendar days from receipt of Notice to Proceed
5	PROJECTOR, Multimedia	2	2	Within 45 calendar days from receipt of Notice to Proceed

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6	SCANNER, Barcode Scanner, Handheld, Stable	1	1	Within 45 calendar days from receipt of Notice to Proceed
7	SCANNER, Document Scanner, Auto-document Feeder (7,000-10,000 pages above)	1	1	Within 45 calendar days from receipt of Notice to Proceed
8	SCANNER, Flatbed	7	7	Within 45 calendar days from receipt of Notice to Proceed
9	SURVEILLANCE CAMERA, Wireless Network IP Camera	2	2	Within 45 calendar days from receipt of Notice to Proceed

Amendment:

Lot 1:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	COMPUTER, Desktop Computer, High-end (single monitor)	2	2	Within 60 calendar days from receipt of Notice to Proceed
2	COMPUTER, Desktop Computer, Regular	15	15	Within 60 calendar days from receipt of Notice to Proceed
3	IT DEVICE, Network Attached Storage Device 4TB	1	1	Within 60 calendar days from receipt of Notice to Proceed
4	SERVER, General Purpose Servers	1	1	Within 60 calendar days from receipt of Notice to Proceed
5	UPS, Rack Mount Type, 1.5 KVA	1	1	Within 60 calendar days from receipt of Notice to Proceed

Lot 2:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	PRINTER, Dot Matrix, 132 columns	4	4	Within 60 calendar days from receipt of Notice to Proceed
2	PRINTER, Dot Matrix, 80 columns	4	4	Within 60 calendar days from receipt of Notice to Proceed
3	PRINTER, Inkjet, Colored, Regular	1	1	Within 60 calendar days from receipt of Notice to Proceed
4	PRINTER, Laser, Colored	1	1	Within 60 calendar days from receipt of Notice to Proceed

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5	PRINTER, Laser, Network, Black	9	9	Within 60 calendar days from receipt of Notice to Proceed
6	PRINTER, Laser, Standalone, Black	4	4	Within 60 calendar days from receipt of Notice to Proceed

Lot 3:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	NETWORK SWITCH, 1 layer 2 POE Switch, Manageable	1	1	Within 60 calendar days from receipt of Notice to Proceed
2	NETWORK SWITCH, Layer 3 Switch, Manageable	2	2	Within 60 calendar days from receipt of Notice to Proceed
3	ROUTER, For PRO Firewall VPN/UTM w/ Load Balancer	2	2	Within 60 calendar days from receipt of Notice to Proceed
4	ROUTER, Wireless Router	6	6	Within 60 calendar days from receipt of Notice to Proceed

Lot 4:

Item No.	Item Description	Quantity	Total	Delivered, Weeks/Months
1	COMMUNICATION DEVICE, IP-Phone for IPBX Low End	3	3	Within 60 calendar days from receipt of Notice to Proceed
2	HDD External, Portable, 1 TB	1	1	Within 60 calendar days from receipt of Notice to Proceed
3	HDD External, Portable, 2 TB	2	2	Within 60 calendar days from receipt of Notice to Proceed
4	PROJECTOR, Document Projector-Camera	1	1	Within 60 calendar days from receipt of Notice to Proceed
5	PROJECTOR, Multimedia Projector, for Small Room	2	2	Within 60 calendar days from receipt of Notice to Proceed
6	SCANNER, Barcode Scanner, Handheld, Stable	1	1	Within 60 calendar days from receipt of Notice to Proceed
7	SCANNER, Document Scanner, Auto-document Feeder (7,000-10,000 pages above)	1	1	Within 60 calendar days from receipt of Notice to Proceed

[Signature]
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8	SCANNER, Flatbed	7	7	Within 60 calendar days from receipt of Notice to Proceed
9	SURVEILLANCE CAMERA, Wireless Network IP Camera	2	2	Within 60 calendar days from receipt of Notice to Proceed

Section VII. Technical Specifications

TERMS OF REFERENCE FOR THE PROCUREMENT OF IT EQUIPMENT

1. SUPPLY, MAINTENANCE AND DELIVERY

1.4 The delivery period to PRO -- I shall be **forty five (45) days from the issuance of Notice to Proceed.**

Amendment:

1.4 The delivery period to PRO -- I shall be **sixty (60) days from the issuance of Notice to Proceed.**

2. WARRANTY AND AFTER SALES SUPPORT

2.1 The manufacturer must have an authorized service center within Region 1.


Amendment:

2.1 The manufacturer must have an authorized service center within Region 1 will only apply to items No. 1-4 of Lot 1, all items of Lot 2, and all items of Lot 3.

This shall form an integral part of the Bid Documents.

For guidance and information of all concerned.

Issued this 12th day of January 2015.


MARLENE D. SOLIBA, MD
 BAC Chairperson


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