

### Contract Agreement Form

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **PhilHealth Regional Office VII** of the Philippines (hereinafter called "the Entity") of the one part and **Ng Khai Development Corporation** of H. Cortes St. Banilad Mandaue City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of Various IT Equipment** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Eight Hundred Forty Thousand One Hundred Nine Pesos only (2,840,109.00)** (hereinafter called "the Contract Price").

WHEREAS, the supplier agrees to deliver directly the following inclusive of all taxes, broken down as follows:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4 units	Network Switch Layer 3	P 197,250.00	P 789,000.00
19 units	Laptop (Regular)	P 58,071.00	P 1,103,349.00
12 units	Printer (Network Laser jet)	P 78,980.00	P 947,760.00

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- Annex (a) the Bid Form and the Price Schedule submitted by the Bidder;
- Annex (b) the Schedule of Requirements;
- Annex (c) the Technical Specifications;
- Annex (d) the General Conditions of Contract;
- Annex (e) the Special Conditions of Contract;
- Annex (f) the Entity's Notification of Award;
- Annex (g) the Terms of Reference and
- Annex (h) the Supplemental Bid Bulletin

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.



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

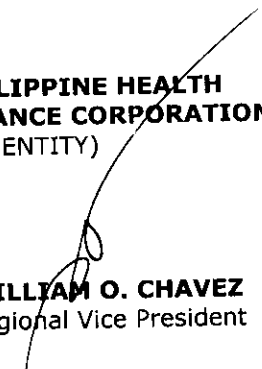
**NG KHAI DEVELOPMENT CORP.**  
(SUPPLIER)

By:


  
**YVONNE L. AMOSCO**  
Authorized Representative

By:

**PHILIPPINE HEALTH  
INSURANCE CORPORATION**  
(ENTITY)

  
**WILLIAM O. CHAVEZ**  
Regional Vice President

Signed in the presence of:

  
**RONELYN P. MONLEON**  
Witness

  
**JOSETTE E. BACALSO**  
Fiscal Controller IV

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
City of \_\_\_\_\_ ) S. S.

**BEFORE ME**, personally appeared:

NAME

**YVONNE L. AMOSCO**

RES. CERT. NO.

12524022

DATE/PLACE OF ISSUE

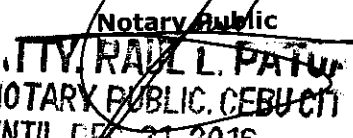
12/3/15 | Mandana City

**WILLIAM O. CHAVEZ**

Known to me and to me known to be the same person who executed the foregoing Contract of Service and acknowledged that the same his free act and deed.

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

Doc. No. 91  
Page No. 19  
Book No. 47  
Series of 2015.

  
Notary Public  
**RAUL L. PATINO**  
NOTARY PUBLIC, CEBU CITY  
UNTIL DEC. 31, 2016  
PTR# 598550/1-5-2015  
ROLL# 44641  
IBP LIFETIME# 07936  
NOTARY COM. 31-13  
CEBU CITY, PHILS.

**Bid Form**

Date: October 23, 2015  
Invitation to Bid No.: 2015-05

**Philhealth Regional Office VII**  
8<sup>th</sup> Floor Golden Peak Hotel  
Gorordo Ave., Cor Escario St., Cebu City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including the Bid Bulletin Numbers, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply of Procurement of various IT Equipment" in conformity with the said Bidding Documents for the sum of **Eight Million Nine Hundred Thirty-Seven Thousand Four Hundred Fifty-Nine pesos only (Php 8,937,459.00)** 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 terms specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in the BDS provision for the ITB Clause 18.2 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:

Name and Address of Agent	Amount and Currency	Purpose of Commission or gratuity
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>


(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 5 of the Bidding Documents.

Dated this 23<sup>rd</sup> day of October 2015.

  
Yvonne L. Amosco  
(Signature)

Account Manager  
(In the capacity of)

Duly authorized to sign Bid for and on behalf of Ng Khai Development Corporation.



October 23, 2015

THE BIDS AND AWARDS COMMITTEE  
PHILHEALTH REGIONAL OFFICE 7  
8/F Golden Peak Tower,  
Gorordo Ave., cor. Escario St., Cebu City

Dear Sir/Madame:

Greetings!

Please find herein below our price schedule for your consideration.

PRICE SCHEDULE

PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL UNIT PRICE	UNIT PRICE BID	TOTAL PRICE BID
Dell 3020MT Desktop w/ 23" Monitor	74	PHP 70,000.00	PHP 5,180,000.00	PHP 60,000.00	PHP 4,440,000.00
Catalyst 2960-XR 24 GigE 2 x 10G SFP+ IP Lite	4	PHP 200,000.00	PHP 800,000.00	PHP 197,250.00	PHP 789,000.00
3YR SNTC 8X5XNBD Catalyst 2960-XR 24 [36 month(s)					
North America AC Type A Power Cable					
250W AC Config 2 Secondary Power Supply					
Catalyst 2960-X FlexStack Plus Stacking Module					
Cisco FlexStack 50cm stacking cable					
Cisco FlexStack 1m stacking cable					
Catalyst 2960-X 24 GigE 2 x 10G SFP+ LAN Base	8	PHP 200,000.00	PHP 1,600,000.00	PHP 135,250.00	PHP 1,082,000.00
3YR SNTC 8X5XNBD Catalyst 2960-X 24 G [36 month(s)					
AC Power cord 16AWG					
Power Retainer Clip For Cisco 3560-C and 2960-C					
Compact Swit					
Latitude E6440 CTO	19	PHP 60,000.00	PHP 1,140,000.00	PHP 58,071.00	PHP 1,103,349.00
HP Laserjet Enterprise M604n (3YR NBDOS warranty)	12	PHP 90,000.00	PHP 1,080,000.00	PHP 78,980.00	PHP 947,760.00
Epson LQ 2190 Dotmatrix Printer	9	PHP 50,000.00	PHP 450,000.00	PHP 48,995.00	PHP 440,955.00
HP Colored Printer Designjet Ink Advantage 4645 e-all-	3	PHP 12,500.00	PHP 37,500.00	PHP 11,465.00	PHP 34,395.00
in-one					
Samsung ATIV Smart PC (XE700T1C-H02PH)	2	PHP 50,000.00	PHP 100,000.00	PHP 50,000.00	PHP 100,000.00
			PHP 10,387,500.00		PHP 8,937,459.00



*"Translating Technology to Business Strength"*

Delivery Lead time: Within Sixty (60) calendar days from receipt of Notice to Proceed.

Bid Validity: Within one hundred twenty (120) calendar days from the date of opening of bids.

Thank you for giving us the opportunity to participate in your bidding process for the Procurement of various IT Equipment.

Should you have questions or clarifications please feel free to contact the undersigned at (032) 346-2926 or email [yamosco@ngkhai.com](mailto:yamosco@ngkhai.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Yvonne Amosco", written over a horizontal line.

Yvonne Amosco  
Account Manager



October 14, 2014

**THE BIDS AND AWARDS COMMITTEE**  
 Philhealth Regional Office VII  
 Cebu City

Dear Sir or Madam:

Greetings!

Please find herein below the Service after Sales/Parts in compliance of the requirements for the Procurement of various IT Equipment by the Philippine Insurance Regional Office VII.

**SERVICE AFTER SALES/PARTS**

NG KHAI DEVELOPMENT CORPORATION is committed to provide spare parts and service after sales for the Information Technology Equipments delivered to Philhealth Regional Office VII and covered within the warranty period as specified in the bidding documents specifically in the Technical Specification of the items to wit:

ITEM DESCRIPTION	WARRANTY
Desktop Computer	Three (3) years for bulk purchase / at least One (1) for single purchase
Network Switch (Layer 2)	Three (3) years for bulk purchase / at least One (1) for single purchase
Network Switch (Layer 3)	Three (3) years for bulk purchase / at least One (1) for single purchase
Laptop (Regular)	Three (3) years for bulk purchase / at least One (1) for single purchase
Printer (Network Laserjet)	Three (3) years for bulk purchase / at least One (1) for single purchase
Printer Dot Matrix	Three (3) years for bulk purchase / at least One (1) for single purchase
Printer (Inkjet)	Three (3) years for bulk purchase / at least One (1) for single purchase
Tablet	Three (3) years for bulk purchase / at least One (1) for single purchase

Thank you,

**Yvonne L. Amosco**  
 Account Manager  
 Ng Khai Dev' t Corp

**Schedule of Requirements**

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Desktop Computer (Regular)	74	74	45 days upon receipt of Notice to Proceed
2	Network Switch Layer (2)	8	8	
3	Network Switch Layer (3)	4	4	
4	Laptop Regular	19	19	
5	Printer Network Laser jet	12	12	
6	Printer (Dot Matrix)	9	9	
7	Printer Inkjet	3	3	
7	Tablet	2	2	

TECHNICAL REQUIREMENTS

DESKTOP PC (REGULAR) ITR STANDARD SPECIFICATION CMP-0101-0415 Effective 1st Quarter 2015

DETAILS	MINIMUM REQUIREMENTS	COMPLIANCE
Product Maturity	Latest Gartner's magic Quadrant or Forrester Wave	comply
Form Factor	Tower or mini tower	comply
Processor	Intel based, Core i5 (4th gen), 3.0GHz, 6MB Cache	comply
memory	8GB DDR3	comply
Operating System	Windows 8 Professional 64 bit	comply
Hard Disk Storage	1TB, SATA, 7200rpm	comply
Optical Drive	Internal, SATA, Super-multi	comply
Display Adapter	2GB Video Memory, HDMI, VGA, DVI output	comply
Connectivity		comply
USB	6 ports (with at least 1 USB 3.0)	comply
Ethernet	10/100/1000Mbps	comply
WLAN	Internal, 802.11 b/g/n	comply
Display Monitor	Same brand as the system unit	comply
Technology	LED	comply
Size	23 inches, widescreen	comply
Resolution	WXGA	comply
Interface Ports	VGA and DVI (HDMI-optional)	comply
Keyboard and Mouse	USB, same brand as the system unit	comply
UPS with AVR		comply
Backup Time	4 minutes (full load)	comply
Output Capacity	390 Watts, 650VA	comply
Input Interface	IEC 320-C14	comply
Output Interface	Four (4) IEC 320 C13 or NEMA 5-15R	comply
Others	Installer Disc, Reconvert Disc, video cables, power cables	comply
Warranty	1 year for single purchase; 3 years for bulk purchase	comply
REFERENCE INFORMATION:		
1) Brand Model	Dell 3020MT w/ 23" Monitor	
2) Unit Price	PHP 60,000.00	
A. Monitor non-touch	PHP 8,617.00	
B. Monitor w/ touch	PHP 17,500.00	
C. Mouse & Keyboard	PHP 2,016.00	
D. UPS w/ AVR	PHP 2,807.00	
3) Name of Company	Ng Khai Development Corp.	

Submitted By:

Yvonne L. Amosco  
Account Manager

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## TECHNICAL REQUIREMENTS

### NETWORK SWITCH LAYER 2 MANAGEABLE ITR STANDARD SPECIFICATIONS NWQ-0104-0114 Effective 4th Quarter 2014

DETAILS	MINIMUM REQUIREMENTS	COMPLIANCE
Number of ports	24 ports plus at least 2 multi-purpose ports	comply
Switching capacity	Minimum of 108 Gbps forwarding capacity / 216 Gbps full duplex capacity	comply
Forwarding Performance	65 Mpps	comply
Port speed	Must have 10/100/1000 Mbps Port density RJ-45 Can support 1000 Mbps SFP Port Density Can support 10 Gbps SFP+ Port Density	comply
Switching	Full Layer 2 Switching	comply
Optics	Must be able to support 1GE and 10 GE Optics: At least SX, LX and LH	comply
MAC Addresses, VLANs, STP	Number of Unicast MAC Addresses: At least 32,000 Number of VLANs: At least 1,023 Number of VLAN IDs: At least 4,096 Must support STP	comply
Link and Protocol Resilience	Must support Link Aggregation and Control Protocol (LACP) or equivalent Must have Loop Detection Must have Port Trunking	comply
VLAN	Must have 802.1X Authentication Must have Dynamic VLAN Assignment Must have MAC Based VLANs or equivalent	comply
IEEE Standards Compliance	Must support 802.1D Must support 802.1p Must support 802.1s Multiple Spanning Tree Must support 802.1Q Tagging Priority Must support 802.1W Rapid Spanning Tree Must support 802.x Port-based Authentication Must support 802.3 10Base-T Must support 802.3ad Link Aggregation Must support 802.3u 100Base-TX Must support 802.3x Flow Control or equivalent Must support 802.3z 1000Base-SX/LX Must support 802.3ae 10Gbps Must support IEEE 802.1AB LLDP Must support IEEE 802.3ab 1000BaseT	comply
IP Multicast	Must support IGMP Snooping Must support IGMPv1 and IGMPv2	comply
Layer 2 Features	Must have ACL Must have DHCP Assist Must support Jumbo Frames Must have Dual Mode VLANs (Voice VLAN); Must have MAC-Layer Filtering Must have Mirror/Monitor Ports	comply
Redundancy	Can support redundant and hot swappable power supplies	comply
Management and Control	Must have BootP (RFC 951 & RFC 1542) Must have Bridge MIB (RFC1493) Must have Configuration Logging Must have Ethernet Interface MIB (RFC 1643) Must have Embedded HTTP Must have Industry Standard Command Line Interface (CLI) Must have Web based graphical user interface;	comply

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	Must have sFlow (RFC3176) or equivalent Must have MIB-II (RFC-1213) Must have SNMP v1/v2 Must have Support for Multiple Syslog Servers Must have TELNET Must have TFTP (RFC783)	
Security	Must have Authentication, Authorization, and Accounting (AAA) or equivalent Must have Bi-level Access Mode (Standard and EXEC Level); Must have Protection for Denial of Service attacks Must support RADIUS Must support Secure Shell (SSHv2) Must support TACACS/TACACS+ Must have Username/Password	comply
Scalability	Must be stackable	comply
Mounting	Must be mounted in an EIA-standard 19 in. Rack (includes mounting kits and accessories)	comply
Pertinent Requirements	Must be in challengers, leaders or visionaries quadrant in the latest release of Gartner Magic Quadrant Data Center Network Infrastructure and Wire or Wireless LAN Infrastructure Must have Safety Certification, Electromagnetic Compatibility Certification and Environmental Compliance	comply
Customer Service	8 hours/day On-call Support	comply
Warranty	3 years	comply
Technical Support	8 hours/day x 5 days/week On-site support	comply
Response Time	24 hours for on-site support after receipt of report 1 hour for on-call support after receipt of the report	comply
REFERENCE INFORMATION:		
1) Brand Model	Cisco Catalyst 2960-X 24 GigE 2 x 10G SFP+ LAN Base	
2) Unit Price	PHP 135,250.00	
3) Name of Company	Ng Khai Development Corp.	

Submitted By:

Yvonne L. Amosco  
Account Manager

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## TECHNICAL REQUIREMENTS

NETWORK SWITCH LAYER 3 MANAGEABLE ITR STANDARD  
SPECIFICATIONS NWQ-0103-0313 Effective 4th Quarter 2014

DETAILS	MINIMUM REQUIREMENTS	COMPLIANCE (Y/N)
Number of ports	24 ports plus at least 2 multi-purpose ports	comply
Switching capacity	Minimum of 108 Gbps forwarding capacity / 216 Gbps full duplex capacity	comply
Forwarding Performance	65 Mpps	comply
Port speed	Must have 10/100/1000 Mbps Port density RJ-45 Can support 1000 Mbps SFP Port Density Can support 10 Gbps SFP+ Port Density	comply
Switching	Full Layer 2 Switching and Basic Layer 3 capabilities	comply
Optics	Must be able to support 1GE and 10 GE Optics: At least SX, LX and LH	comply
MAC Addresses, VLANs, STP	Number of Unicast MAC Addresses: At least 32,000 Number of VLANs: At least 1,023 Number of VLAN IDs: At least 4,096 Must support STP	comply
Link and Protocol Resilience	Must support Link Aggregation and Control Protocol (LACP) or equivalent Must have Loop Detection Must have Port Trunking	comply
VLAN	Must have 802.1X Authentication Must have Dynamic VLAN Assignment Must have MAC Based VLANs or equivalent	comply
IEEE Standards Compliance	Must support 802.1D Must support 802.1p Must support 802.1s Multiple Spanning Tree Must support 802.1Q Tagging Priority Must support 802.1W Rapid Spanning Tree Must support 802.x Port-based Authentication Must support 802.3 10Base-T Must support 802.3ad Link Aggregation Must support 802.3u 100Base-TX Must support 802.3x Flow Control or equivalent Must support 802.3z 1000Base-SX/LX Must support 802.3ae 10Gbps Must support IEEE 802.1AB LLDP Must support IEEE 802.3ab 1000BaseT	comply
IP Multicast	Must support IGMP Snooping Must support IGMPv1 and IGMPv2	comply
Layer 2 Features	Must have ACL Must have DHCP Assist Must support Jumbo Frames Must have Dual Mode VLANs (Voice VLAN); Must have MAC-Layer Filtering Must have Mirror/Monitor Ports	comply
Layer 3 Features	Supports IPv4 and IPv6 Address Resolution Protocol Entries: At least 8,000 Unicast Routes: At least 8,000 Multicast Routes: At least 3,000 Must have Static, RIPv1/v2, OSPF routing protocols Bidirectional Forwarding Detection (BFD)	comply

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Redundancy	Can support redundant and hot swappable power supplies	comply
Management and Control	Must have BootP (RFC 951 & RFC 1542) Must have Bridge MIB (RFC1493) Must have Configuration Logging Must have Ethernet Interface MIB (RFC 1643) Must have Embedded HTTP Must have Industry Standard Command Line Interface (CLI) Must have Web based graphical user interface; Must have sFlow (RFC3176) or equivalent Must have MIB-II (RFC-1213) Must have SNMP v1/v2 Must have Support for Multiple Syslog Servers Must have TELNET Must have TFTP (RFC783)	comply
Security	Must have Authentication, Authorization, and Accounting (AAA) or equivalent Must have Bi-level Access Mode (Standard and EXEC Level); Must have Protection for Denial of Service attacks Must support RADIUS Must support Secure Shell (SSHv2) Must support TACACS/TACACS+ Must have Username/Password	comply
Scalability	Must be stackable	comply
Mounting	Must be mounted in an EIA-standard 19 in. Rack (includes mounting kits and accessories)	comply
Pertinent Requirements	Must be in challengers, leaders or visionaries quadrant in the latest release of Gartner Magic Quadrant Data Center Network Infrastructure and Wire or Wireless LAN Infrastructure Must have Safety Certification, Electromagnetic Compatibility Certification and Environmental Compliance	comply
Customer Service	8 hours/day On-call Support	comply
Warranty	3 years	comply
Technical Support	8 hours/day x 5 days/week On-site support	comply
Response Time	24 hours for on-site support after receipt of report 1 hour for on-call support after receipt of the report	comply
REFERENCE INFORMATION:		
1) Brand Model	Cisco Catalyst 2960-XR 24 GigE 2 x 10G SFP+ IP Lite	
2) Unit Price	PHP 197,250.00	
3) Name of Company	Ng Khai Development Corp.	

Submitted By:

  
**Yvonne L. Amosco**  
 Account Manager

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*[Signature]*

TECHNICAL REQUIREMENTS

LAPTOP (REGULAR) ITR STANDARD SPECIFICATION CMP-0105-0315 Effective 1st Quarter 2015

DETAILS	MINIMUM REQUIREMENTS	COMPLIANCE
Product Maturity	Latest Gartner's magic Quadrant or Forrester Wave	comply
Processor	Intel Core i5 (4th gen), 2.4GHz, 3MB Cache	comply
memory	4GB DDR3	comply
Graphics	Dedicated, 2GB DDR3	comply
Operating System	Windows 8 Professional 64 bit	comply
Display Screen	14 inch, LED-backlit	comply
Webcam	Built-in, High Definition	comply
HDD Storage	Internal, 500GB SATA 5200rpm or 256 GB SSD	comply
Optical Drive	Internal, SATA, Super-multi	comply
Display Adapter	2GB Video Memory, HDMI, VGA, DVI output	comply
Connectivity		
USB	2 ports (with at least 1 USB 3.0)	comply
HDMI	Yes	comply
VGA	Optional: If no VGA port provide HDMI/USB to VGA Adapter	comply
Ethernet	10/100/1000 Mbps	comply
Wifi	802.11 a or b/g/n; 54 Mbps	comply
Bluetooth	4.0	comply
Speakers and Microphone	Built-in	comply
Battery	4 cell battery	comply
Others	Recovery Disc, Driver Disc, Carrying Case, Power Adapter, Manuals	comply
Warranty	1 year for single purchase; 3 years for bulk purchase	comply
REFERENCE INFORMATION:		
1) Brand Model	Latitude E6440	
2) Unit Price	PHP 58,071.00	
A. Wireless Mouse	PHP 1,413.00	
3) Name of Company	Ng Khai Development Corp.	

Submitted By:

  
Yvonne L. Amosco  
Account Manager


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Technical Specifiction  
Laserjet Networkable Printer

		Statement of Compliance
	USB Cable Printer	COMPLY
	CF281A - HP 81A Black Original LaserJet Toner Cartridge (~10,500 pages)	COMPLY
	HP Laserjet Enterprise M604n (3YR NBDOS warranty)	COMPLY
Processor Speed	500Mhz	COMPLY
Print resolution	1200x1200dpi	COMPLY
Memory	512mb	COMPLY
Prnt Speed	45ppm	COMPLY
Monthly Duty Cycle	100,000pages	COMPLY
OS Compatibility	Windows, Mac	COMPLY
Connectivity	USB 2.0 LAN	COMPLY
Paper Input/Output	500/250sheets	COMPLY
Paper Sizes Support	A4,B5,A5,Legal, Letter	COMPLY
Paper Type Support	Plain, card,Envelop,Labels	COMPLY
Toner Cart Life	10,000pages	COMPLY
Extra Toner Cart	yes 3 unit	COMPLY
Other	Driver manual USB cable Power Cable	COMPLY
REFERENCE INFORMATION:		
1) Brand Model	HP Laserjet Enterprise M604n (3YR NBDOS warranty)	
2) Unit Price	Php 78,980.00	
Consumable price		
A) Toner Cartridge	PHP 8,735.00	
B)Drum	N/A	
3) Name of Company	Ng Khai Development Corp.	

Submitted by:

  
YVONNE L. AMOSCO  
Account Manager






Technical Specification  
DOT Matrix Printer

Code	Description	Staement of Compliance
	Parallel Printer Cable 1.5	COMPLY
	Thermal Printer Auto Cutter TM82-USB port	COMPLY
	DOT MATRIX PRINTER LQ2190	COMPLY
Printing Method	Impact Dot Matrix	COMPLY
Number of Pins	24pins	COMPLY
Interfaces	Bi-Directional Parallel, USB 2.0	COMPLY
Number of (carbon) Copies	5 Plus One Original	COMPLY
Paper Handling	Pull factor (Front and Rear)	COMPLY
Number of Columns	136 Columns	COMPLY
Prin Speed	450pcs, 10 epi draft	COMPLY
Resolution	360x180 dots per inch	COMPLY
Power Consumption (economy)	10W or Less	COMPLY
Reliability Specifications		COMPLY
Head Life	400 Million Strokes (Each Wire) in Normal Mode	COMPLY
Mean Time Between Failure (MTBF)	20,000 hrs @25% Duty Cycle	COMPLY
Ribbon Life	10 Million Characters (Draft Quality Mode)	COMPLY
Consumable Item		COMPLY
Black Ribbon	2 extra one plus installed, all genuine with at least 1 year expiration from time of delivery	COMPLY
	Win 7,8	COMPLY
Warranty	1 year for limited purchase, 3 yrs for bulk purchase	COMPLY
REFERENCE INFORMATION:		
1) Brand Model	Epson LQ 2190 Dotmatrix Printer	
2) Unit Price	Php 48,955.00	
3) Consumable Price	Black Ribbon Cartridge (S015086)	
A) Ribbon	PHP 795.00	
4) Name of Company	Ng Khai Development Corp.	

Submitted by:

  
YVONNE L. AMOSCO  
Account Manager

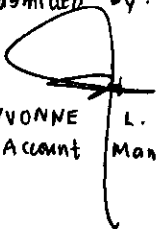




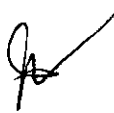
Technical Specification  
Inkjet Colored Printer

Code	Description	Statement of Compliance
		COMPLY
	HP (UG236E)3Yrs Care Pack w/Return to Depot Supp	COMPLY
Product Maturity	Latest Magic Quadrant or forrester wave	COMPLY
Print Technology	Ink	COMPLY
Print Speed (ISO Standard)	7ppm black, 4ppm color	COMPLY
Print resolution	600x600dpi black, 4800x1200 dpi color	COMPLY
Standard Input Tray	80 sheets	COMPLY
OS Supported	Windows, Mac	COMPLY
Supported Paper types	Plain Photo Envelop card Stock	COMPLY
Support Paper Size	A4, A5, A6	COMPLY
Monthly Duty Cycle	750 pages	COMPLY
Connectivity	USB 2.0	COMPLY
Other	Data Cabel, Power Cable/Adapter, Manuals, Drivers	COMPLY
Warranty	3 years for bulk purchase, 1 year for limited	COMPLY
REFERENCE INFORMATION:		
1) Brand Model	HP Colored Printer Designjet Ink Advantage 4645 e-all-in-one	
2) Unit Price	Php 11,465.00	
3) Consumables Price		
A) Toners	PHP 395.00	
B) Drum	N/A	
3) Name of Company	Ng Khai Development Corp.	

Submitted by:

  
YVONNE L. AMOSCO  
Account Manager



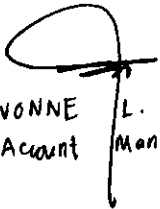




Technical Specification  
Tablet

Code	Description	Statement of Compliance
Samsung_XE700T1C-H02PH	Samsung ATIV Smart PC (XE700T1C-H02PH)	COMPLY
Pocket wifi 4G	huawei E5573	COMPLY
	Latest Gartners Magic Quadrant	COMPLY
Processor	Quad Core, 2 GHZ	COMPLY
Storage	16gb (internal)	COMPLY
Ram	2gb	COMPLY
OS	Android/Windows	COMPLY
Data	Wifi+4G (Can Run on smart,Globe,Sun,3G), wifi (8802.11 a/b/g/n, Bluetooth 4.0)	COMPLY
Display	10.1 inch(Diagonal), 1280x800 pixel resolution, Can Support FULL HD Video Playback (1080P)	COMPLY
Camera, Photos, and Video Recording	5mp Primary Camera, 2MP Secondary camera, autofocus, (720p0 HD Video recording, video stabilization	COMPLY
Input/Output	Dynamic port/USB port 3.5mm Headphone mini jack, built-in speaker, microphone,SIM card tray	COMPLY
Power and Battery	up to 1200 hours (Standby), up to 10 hrs talk time (Multimedia), Charging via power adapter or USB to Computer System	COMPLY
Sensors	Accelerometer, ambient light sensor, gyroscope	COMPLY
Accessories	Headphones, data cable, power adapter, Users Manual	COMPLY
Warranty	1 year for single purchase, 3 years for bulk purchase	COMPLY
REFERENCE INFORMATION:		
1) Brand Model	Samsung ATIV Smart PC (XE700T1C-H02PH)	
2) Unit Price	Php 50,000.00	
3) Name of Company	Ng Khai Development Corp.	

submitted by:

  
YVONNE L. AMOSCO  
Account Manager





## GENERAL CONDITIONS OF THE CONTRACT

### 1. Definitions

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

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

### 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 **Error! Reference source not found..**
- 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: Ten percent (10%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
  - (b) On Delivery: Seventy percent (70%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the **SCC** provision on Delivery and Documents.
  - (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the **SCC** provision on Delivery and Documents.
- 11.3. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

## **12. Taxes and Duties**

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

## **13. Performance Security**

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the **ITB** Clause **Error! Reference source not found..**

- 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 **Error! Reference source not found.**; 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 **Error! Reference source not found.** shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity

shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

## **17. Warranty**

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

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

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in **Error! Reference source not found..**
- 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 Error! Reference source not found.**;
- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- (d) Any other act analogous to the foregoing.

## **27. Procedures for Termination of Contracts**

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Implementing Unit, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
  - (i) that this Contract is being terminated for any of the ground(s) aforementioned, and a statement of the acts that constitute the ground(s) constituting the same;
  - (ii) the extent of termination, whether in whole or in part;
  - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
  - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day

period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;

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

**28. Assignment of Rights**

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

**29. Contract Amendment**

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

**30. Application**

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

## Special Conditions of Contract

(SCC)

GCC Clause	Information and Requirements
1.1 (g)	<p><b>Definition of PROCURING ENTITY:</b></p> <p>The PROCURING ENTITY is <b>Philippine Health Insurance Corporation (PHIC) Regional Office No. 7 (PhRO-7)</b>.</p>
1.1 (i)	<p><b>Definition of Supplier:</b></p> <p>The Supplier is <b>the winning bidder with the Lowest Calculated and Responsive Bid, who is to be named at the time of contract award.</b></p>
1.1 (j)	<p><b>Definition of Funding Source:</b></p> <p>The Government of the Philippines (GOP) through <b>COB 2015</b> in the amount of <i>Philippine Pesos</i> <b>Ten Million Three Hundred Eighty Seven Thousand Five Hundred Pesos Only (Php 10,387,500.00)</b>.</p>
1.1 (k)	<p><b>Definition of Project Site:</b></p> <p>The Project Site is:</p> <p><b>the place of the winning bidder with the Lowest Calculated and Responsive Bid, who is to be named at the time of contract award</b></p>
5.1	<p><b>Notices</b></p> <p>The PROCURING ENTITY's address for Notices is:</p> <p><b>PhilHealth Regional Office VII, 9<sup>th</sup> Floor Golden Peak Tower, Gorordo Ave. cor Escario Sts., Cebu City</b></p>
6.2	<p><b>Scope of Contract:</b></p> <p>The delivery terms applicable to this Contract are delivered to:</p> <p><b>PhilHealth Regional Office VII, 9<sup>th</sup> Floor Golden Peak Tower, Gorordo Ave. cor Escario Sts., Cebu City</b></p> <p>Risk and title will pass from the Supplier to the PROCURING ENTITY upon receipt and final acceptance of the GOODS at their final destination.</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><b>For GOODS supplied from within the Philippines or by domestic Suppliers:</b></p> <p>Upon delivery of the GOODS to the Project Site, the Supplier shall notify the PROCURING ENTITY and present the following documents to the PROCURING ENTITY:</p> <ul style="list-style-type: none"> <li>(i) All records under the temporary custody of the supplier (whether processed or unprocessed) together with the corresponding transmittal lists;</li> <li>(ii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;</li> <li>(iii) Certificate of Acceptance and certification that the services has been rendered signed by the PROCURING ENTITY's representative after fifty two (52) calendar days; and</li> <li>(iv) Billing statement every delivery of goods signed by the PROCURING ENTITY's</li> </ul>

	<p>representative.</p> <p>For purposes of this Clause the PROCURING ENTITY's Representatives are:</p> <p><b>Brilla J. Albao</b> <b>ITO II</b></p>
9	<p><b>Prices:</b></p> <p>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-A.</p>
10.1	<p><b>Payment</b></p> <p>No further instructions.</p>
10.4	No further instructions.
13.1	<p><b>Performance Security</b></p> <p>No further instructions.</p>
13.4	No further instructions.
13.4 (c)	No further instructions.
16.1	<p><b>Inspection and Tests</b></p> <p>None.</p>
17.4 and 17.5	The period for correction of defects in the warranty period is stated on the Terms of Reference.
19.1	<p><b>Liquidated Damages</b></p> <p>The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay.</p> <p>The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.</p>
20.4	<p><b>Settlement of Disputes:</b></p> <p>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."</p>
21.1	<p><b>Liability of the Supplier</b></p> <p>No additional provision.</p>



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Regional Office VII  
8<sup>th</sup> Floor, The Golden Peak Hotel & Suites, Gorordo Avenue Corner Escario Street, 6000 Cebu City  
Landline (032) 267-0045 info.pro7@philhealth.gov.ph [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



### Notice of Award

November 20, 2015

**Yvonne Amosco**  
Account Manager  
Ng Khai Development Corp.  
H. Cortes Mandaue City

Dear Ms. Amosco,

This is to notify you that your Bid dated October 26, 2015 for the Procurement of Various IT Equipment, to wit :

4 units Network Switch layer 3  
19 units Laptop Regular  
12 units Printer (Laserjet)

for the Contract Price equivalent to Php 2,840,109.00 (Two Million Eight Hundred Forty Thousand One Hundred Nine Pesos only) as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,

**William O. Chavez**  
Regional Vice President

Conforme:

AMOSCO, YVONNE  
(Name of Representative of Bidder)

(Signature of Representative of Bidder)  
Date : Nov. 24, 2015

## TERMS OF REFERENCE

### **BULK PURCHASE OF VARIOUS IT EQUIPMENT for the year 2015**

#### **I. Introduction**

The Philippine Health Insurance Corporation (PhilHealth), a government owned and controlled corporation, formed by virtue of Republic Act No. 7875, also known as the National Health Insurance Act of 1995, an act instituting a National Health Insurance Program, was mandated to:

1. Provide all citizens of the Philippines with the mechanism to gain access to health services;
2. Established the National Health Insurance Program to serve as the means to help the people pay for health care services; and
3. Prioritize and accelerate the provision of health services to all Filipinos, especially that segment of the population who cannot afford such services.

#### **II. Project Description**

Philhealth Regional Office (PRO-VII) needs to acquire VARIOUS IT EQUIPMENT to augment the needs of growing numbers of employees that need IT resources, to replace the unserviceable as well as to upgrade the obsolete equipment in order to have the best equipment so we could offer a good service to our clients and to our stakeholders.

The general specifications of the various IT equipment are expressed in functional terms in addressing the need of our Corporation. The specifications also provide sufficient information that are both cost-effective and appropriate as solutions for the I.T. needs of PRO-VII.

0000-06-11-2015-3289

01-15-06-12-111

III. Approved Budget for the Contract

3.1 The approved budget for the contract to be bid is as follows:

Description & Qty.	Qty	Unit Cost	Total Cost	TOTAL AMOUNT
Desktop Computer(Regular)	74	70,000.00	5,180,000.00	Php  10,387,500.00
Network Switch (Layer2)	8	200,000.00	1,600,000.00	
Network Switch(layer3)	4	200,000.00	800,000.00	
Laptop Regular	19	60,000.00	1,140,000.00	
Printer(network laserjet)	12	90,000.00	1,080,000.00	
Printer (Dot Matrix)	9	50,000.00	450,000.00	
Printer (inkjet)	3	12,500.00	37,500.00	
Tablet	2	50,000.00	100,000.00	

10,387,500.00

3.2 Bid proposals should reflect the price per unit which should not exceed the approved unit cost as stated herein. Bid proposals that exceed the unit cost and / or total approved budget of the contract shall be automatically rejected.

3.3 Awarding of bid proposals shall be based on the lowest calculated and responsive price per item per lot.

IV. SUPPLY, DELIVERY, AND TESTING SCHEDULE

- 4.1 The delivery and installation period to PRO-VII office shall be forty-five (45) calendar days from the date of receipt of Notice to Proceed. All expenses for the delivery of the IT equipment shall be at the expense of the winning bidder. A penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the PRO-VII authorized representatives.
- 4.2 All user manuals, technical materials, system manuals, troubleshooting and installation guide should be provided.
- 4.3 The vendor/supplier must indicate the details of installation for the entire project. Both parties will determine the schedule of installation and implementation of other services in this procurement. Implementation will immediately commence upon the issuance of the Notice to Proceed. The winning proponent shall guarantee the installation and testing of the equipment within the specified project plan as agreed by both parties.



**V. TECHNICAL ASSISTANCE**

- 5.1 The vendor/supplier should be able to provide a technical team and dedicated personnel who will be tasked with the supply, delivery, configuration, installation, testing and maintenance of the project. This team shall be composed of a project manager and support staff (all reference should be listed to validate information).
- 5.2 During the period of the project, the proponent's team should successfully provide technical assistance for hardware supply, maintenance and support.
- 5.3 The winning vendor/supplier should coordinate with Ms. Brilla J. Albao or Mr. Nigel T. Catao of PRO-VII regarding the technical support and other matters after awarding of project in order to facilitate a faster response with the needed support.

**VI. WARRANTY AND AFTER SALES SUPPORT**

- 6.1 The winning vendor/supplier should warrant that the hardware supplied are free from defects due to design or workmanship for at least a period of three (3) years from the date of acceptance and the items shall be free from any apparent defects or bugs prior to acceptance .
- 6.2 A three (3) year warranty for all hardware components and peripherals shall take effect upon the issuance of a letter of acceptance from PRO7-ITMS officer. The warranty feature also includes services, labor and on-site applied thereon. That all units delivered were sealed with a warranty sticker and such sticker shall be replaced after the said unit has gone repair by a technical representative represented by both parties.
- 6.3 For After Sales Support, the supplier should be able to present a certification from the manufacturer and a 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 units.
  - 6.3.1 An eight (8) hours a day and ~~five~~ <sup>six</sup> (6) days a week (8x6) on-call and on-site support must be made available to PHIC. If any of the delivered IT equipment malfunctions, the PHIC IT officer shall forward the encountered problem to the designated certified service engineer via e-mail/ facsimile and helpdesk (phone).

The Service Response Time			Issuance of Service Unit (SU)	
On-Call	On-Site	Remarks	Replacing the Unit thru SU	Remarks
8am- 5pm	5pm, next business day (On site cut-off period	The on-site service engineer should be able to provide re commendation 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.

6.3.2 The winning supplier should be able to provide a service report (indicating all events during the period of after sales support) twice a month, in a form of mail and e-mail addressed to PRO7-ITMS officer during the warranty period.

## VII. LIQUIDATED DAMAGES AND PENALTIES FOR LATE DELIVERY AND SERVICES

- 7.1 In case/s when the supplier fails to satisfactorily deliver the goods within the specified delivery schedule, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, an amount equal to one-tenth (1/10) of one percent(1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.
- 7.2 A strict implementation of one-tenth of 1% penalty of the unit price of the 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 PHIC office (where the support service from the supplier is conducted). As soon as the engineer had checked and declared that the defective unit/s cannot be repaired within the service response time or on-site cut-off period, the **service units** should be made available within the next 48 hours. Any movement of service unit/s and malfunctioned/repared unit/s shall be charged against the account of the winning supplier. The assigned service engineer should be able to determine on-site if defective equipment/s is/are under warranty or not. But, once the defective unit/s has/have been **pulled-out** by the service engineer or the supplier's representative, the said unit/s will be declared

as repairable and all cost shall be charged to the winning supplier. If the 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 (should be of equal or higher specification) within **30 days** and if new unit is not delivered on time, a penalty of one-tenth of 1% of the unit price per day will be imposed after the 30 days period until the delivery of the said unit/equipment.

**VIII. DETAILS AND SPECIFICATIONS OF VARIOUS IT EQUIPMENT**

(Separate sheet)

**IX. Trainings / Installation**

Course Title	Venue	Duration	Participants
Advance VLAN configuration	PhilHealth	3 Days	5
Advance Windows 2012 R12 Server Training	PhilHealth	3 Days	5

\*Supplier must provide Certificate of Participation for all trainings conducted\*

**X. Documentation**

The bidder must provide user and system manuals and technical materials of each device. Complete documentation of software and licenses, utility and recovery disks must also be provided including the inventory of the desktop pc components and serial numbers.

**XI. Acceptance**

PHILHEALTH technical personnel must review and approve the installation and testing conducted by the vendor based on the test and actual results submitted. All deliverables mentioned above should be checked by PHILHEALTH and complied by the vendors before the final acceptance and turn over of the project.


**XII. Delivery Addresses and Date**

The winning bidder must **deliver** the various IT equipments and software not more than forty-five (45) calendar days from the date of receipt of Notice to Proceed, to the following address: Philippine Health Insurance Corporation-Regional Office VII, 6<sup>th</sup> floor Golden Peak Hotel, Gorordo Avenue, corner Escario Street, Cebu City.

**XIII. OTHER TERMS AND CONDITIONS:**


- The Supplier must be duly registered with PhilHealth and remitting the monthly premium contributions of its registered employees to the Philippine Health Insurance Corporation per PhilHealth Office Order No. 13 series of 2009.
- The Supplier must have duly accredited and authorized service center in Metro Cebu for the corresponding brand of equipment purchased with complete details of Contact Person (Name, Telephone No. and Office Address)

Prepared by:

  
**BRILLA J. ALBAO**  
ITO -II

Recommending Approval:


**WILLIAM O. CHAVEZ**  
Regional Vice President

  
**GERMAIN G. LIM**  
AVP Area III (Visayas)

Noted by:

  
**NELSON S. DE VERA**  
OIC-Senior Manager  
Information Technology Management Department

Approved by:

  
**RAMON F. ARISTOZA JR.** *YWL*  
OIC- Executive Vice President/Chief Operating Officer



**SUPPLEMENTAL / BID BULLETIN**

**ADDENDUM NO. 2015-001**

This Addendum No. 2015-001 is issued to amend and clarify items in the Terms of Reference for the Procurement of Various IT Equipment. This shall form an integral part of the Bid Documents for the said procurement.

**I. Amendment to Terms of Reference / Bid Documents**

Item No. in the Bid Documents subject to amendment/s	As amended
Item IV. Supply, Delivery and testing schedule:  4.1 The delivery and installation period to PRO VII office shall be <b>45 (forty-five)</b> calendar days	Should read as:  The delivery and installation period to PRO VII office shall be <b>60 (sixty)</b> calendar days.
Item VI. Warranty and after sales support  6.1 The winning vendor/supplier should warrant that the hardware supplied are free from defects due to design or workmanship for at least a period of three (3) years from the date of acceptance and the items shall be free from any apparent defects or bugs prior to acceptance .	Additional paragraph for 6.1 and must read:  6.1 The winning vendor/supplier should warrant that the hardware supplied are free from defects due to design or workmanship for at least a period of three (3) years from the date of acceptance and the items shall be free from any apparent defects or bugs prior to acceptance .  The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special bank guarantee equivalent to at least ten percent (10%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period (3 years) and that the equipment/goods delivered are free from patent and latent defects and all conditions imposed under the contract have been fully met.
Item VII Liquidated Damages and Penalties for Late Delivery and Services  7.2 As soon as the engineer had checked and declared that the defective unit/s cannot be repaired within the service response time or on-site cut-off, the service units should be made available within the next <b>48 hours</b> .	Should read as:  7.2 As soon as the engineer had checked and declared that the defective unit/s cannot be repaired within the service response time or on-site cut-off, the service units should be made available within the next <b>5 working days (five days)</b> .
Item. XII Delivery Address and Date  "The winning bidder must deliver the various IT equipments and software not more than <b>forty-five (45)</b> calendar days from the date of Notice to proceed to the following address...."	Should read as:  "The winning bidder must deliver the various IT equipments and software not more than <b>sixty (60)</b> calendar days from the date of Notice to proceed to the following address...."
Item No. VIII Details and Specifications of Various IT Equipment  * Network Switch layer3 Manageable  Redundancy - <b>Can</b> be redundant and hot swappable power supplies	Should read as:  Redundancy - <b>Must</b> be redundant and hot swappable power supplies



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Healthlines: (032) 234-2571; 233-3287 (telefax) admin.pro7@philhealth.gov.ph



	Additional: * Must have stacking module and cable * Must have <b>USB-SERIAL</b> adaptor cable
Item No. VIII Details and Specifications of Various IT Equipment  * Desktop PC (Regular)	Additional :  * With <b>parallel port</b> * <b>10 units</b> will have <b>touch screen</b> as display monitor * The operating System (OS) is Windows <b>8.1 or higher</b>
Item No. VIII Details and Specifications of Various IT Equipment  * Laptop (Regular)	Additional :  * The operating System (OS) is Windows <b>8.1 or higher</b> * Includes <b>wireless mouse</b>
Item No. VIII Details and Specifications of Various IT Equipment  * Tablet, Computer	Additional :  * The operating System (OS) must be <b>Windows</b> * If tablet is not running on a 4G network, supplier must provide a <b>4G pocket wifi with sim (open line)</b> * Supplier must provide a <b>keyboard</b> for the tablet (docking station) * 10.1 inch (diagonal or higher)
Item No. VIII Details and Specifications of Various IT Equipment  *Printer, Laser, Network Black - Extra toner cartridge - 1 unit  * Warranty: - 1 year for single purchase, 3 years for bulk purchase	Should read as:  * <b>Three (3)</b> extra toner cartridge * Toner should be widely available and not exclusive to one supplier.  * The three (3) years warranty shall include the <b>Fuser Kit Assembly</b> .

For the Information and guidance of all concerned.

DR. FRANCIS JAVIER  
BAC CHAIRPERSON

Received by the Bidder:

Date: \_\_\_\_\_