

**INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF IT
EQUIPMENT**

1. The Philippine Crop Insurance Corporation (PCIC), through the PCIC Corporate Operating Budget for 2025 approved by the Board intends to apply the sum of SIXTEEN MILLION EIGHT HUNDRED THOUSAND PESOS (P16,800,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of IT Equipment. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The PCIC now invites bids for the above Procurement Project. Delivery of the Goods is required within 45 days from receipt of Notice to Proceed. Bidders should have completed within the last three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in Section 59 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009. The award shall be given to the bidder with the Lowest Calculated Responsive Bid (LCRB) following the procedures under Section 61 and 63 of the same IRR.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
4. Prospective Bidders may obtain further information from PCIC and inspect the Bidding Documents at the address given below during office hours from 8:00 AM to 3:00PM Monday to Friday.
5. A complete set of Bidding Documents may be acquired by interested bidders beginning July 3 until July 24, 2025 from 8:00 A.M. to 3:00 P.M. from the given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of Sixteen Thousand Eight Hundred Pesos Only (Php16,800.00). The PCIC shall allow the bidder to present its proof of payment for the fees in person or through email at **gsd_pcic@yahoo.com**.
6. The PCIC will hold a Pre-Bid Conference on **July 11, 2025 at 10:00 A.M.**, at the PCIC Conference Room, 7th Floor Bldg. A, NIA Complex, EDSA, Diliman, Quezon City



and/or through video conferencing or webcasting through Zoom which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before July 25, 2025 at 10:00 A.M. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **July 25, 2025 at 10:05 A.M.**, at PCIC Conference Room, 7th Floor Bldg. A, NIA Complex, EDSA, Diliman, Quezon City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The PCIC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 64 and 70 of the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

FE I. RAMOS OR MA. SOLITA D. SAMERA

BAC Secretariat

Philippine Crop Insurance Corporation

7th Floor Building A, NIA Complex

EDSA, Diliman, Quezon City

Telephone No.: (02) 8361-8983

Email: gsd_pcic@yahoo.com

12. You may visit the following websites for downloading of bidding documents:

PCIC Website - <https://pcic.gov.ph/invitation-to-bid/>

PhilGEPS Website: <https://philgeps.gov.ph/>

03 July 2025



ALLAN E. RETAMAR

Chairperson Bids and Awards Committee
Vice-President, Support Services Group

SECTION II. INSTRUCTIONS TO BIDDERS

A. GENERAL

1. Scope of Bid

The Procuring Entity, Philippine Crop Insurance Corporation (PCIC) wishes to receive bids for the: **"Supply and Delivery of IT Equipment"** with identification number 2025-JUNE-020.

The Supply and Delivery of IT Equipment (referred to herein as **"Project"**) is composed of one (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below in the amount Sixteen Million Eight Hundred Thousand Pesos (P16,800,000.00).

2.2. The source of funding is PCIC Corporate Operating Budget.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 52.4.1.3 of the IRR of RA No. 12009, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 52.4.1 of the IRR of RA No, 12009.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at 7th Floor Building A, NIA Complex, EDSA, Diliman Quezon City and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarifications and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**
- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within the last three (3) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purpose of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**
- 11.2. If the Bidder claims preference as Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 79.2 of the IRR of RA No. 12009.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 60.2 of the IRR of RA No. 12009.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

- iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country;
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

14. Bid Security

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

14.2. The Bid and bid security shall be valid until September 30, 2025. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one original copy and copy one of the first and second components of its Bid.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 58.4 of the IRR of RA No. 12009 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 59 of the Approved IRR of RA 12009.

18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance Section 79.5 of the IRR of RA No. 12009.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 61.2 of the IRR of RA No.12009.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABC of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 52.4.2.6 of the Approved IRR of RA No. 12009. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 52.4.1.4 of the IRR of RA No. 12009, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

The documents required in Section 66.1 of the IRR of RA No. 12009 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

SECTION III. BID DATA SHEET

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply of and Delivery of IT Equipment. b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.
7.1	Not Applicable
12	The price of the Goods shall be quoted DDP with the place of destination in the Philippines
14.1	<p>The Bid Security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than Three Hundred Thirty-Six Thousand Pesos (P336,000.00) equivalent to 2% of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less Eight Hundred Forty Thousand Pesos (P840,000.00) equivalent to 5% of the ABAC, if bid security is in the form Surety Bond.
19.3	<p>The NFCC computation, if applicable, must be sufficient for</p> <p>One (1) Lot – Supply and Delivery of IT Equipment with a budget of Sixteen Million Eight Hundred Thousand Pesos (P16,800,000.00)</p>
20.2	No additional requirements

SECTION IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 12009 and its IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and

where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 90 of the IRR of RA No. 12009.

5.2. 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, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

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

SECTION V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p data-bbox="466 394 836 427">Delivery and Documents –</p> <p data-bbox="466 443 1337 651">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 data-bbox="466 689 1337 860">“The delivery terms applicable to this Contract are DDP delivered at 7th Floor Building A, NIA Complex, EDSA Diliman Quezon City. 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 data-bbox="466 898 1337 999">Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in SECTION VI. Schedule of Requirements.</p> <p data-bbox="466 1037 1337 1137">For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Fe I. Ramos – Officer-in-Charge, Property Management and General Services Division.</p> <p data-bbox="466 1176 754 1209">Incidental Services –</p> <p data-bbox="466 1247 1337 1348">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 data-bbox="466 1386 1337 1697" style="list-style-type: none"><li data-bbox="466 1386 1337 1464">(a) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;<li data-bbox="466 1464 1337 1644">(b) 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<li data-bbox="466 1644 1337 1697">(c) Other related services. <p data-bbox="466 1736 1337 1872">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>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 force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property 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>
2.2	The terms of payment shall be seven (7) calendar days upon receipt of goods.

SECTION VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	1 lot – IT Equipment			Within 45 CD from Receipt of Notice to Proceed
	Server A	13 units	13 units	
	Server B	1 unit	1 unit	

Section VII. Technical Specifications

TERMS OF REFERENCE

Item	Statement of Compliance
1	<p>Bidders must state 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 applicable laws and issuances</p>

Annex A - IT EQUIPMENTS			
Label	Description	Server A	Statement of compliance
Processor	Processor Model	AMD	
	Processor	EPYC 7413	
	CPU Speed	2.65GHz	
	Cores/Threads	24C/48T	
	Cache	128M Cache	
	Wattage	180W	
Additional Processor	AMD EPYC 7413 2.65GHz, 24C/48T, 128M Cache (180W) DDR4-3200		
RAM	Internal Memory	16GB (Total of 64GB)	
	Quantity	x 4	
	Internal Memory Type	DDR5	
	Memory slots	RDIMM	
	RAM Speed	3200MT/s RDIMMs or higher	
Storage	Storage Media Type	4 SSD (Raid 1 ON 2 SSD)	
	Boot Optimized Storage Cards		
	BOSS controller card + with 2 M.2 Sticks 480GB (RAID 1), LP		
	Solid-State Drive (SSD) SATA		
	Size	2.5in w/3.5in HYB CARR, 1 DWPD	
	Type	SSD SATA Hot-plug AG	
	InterfaceSpeed	6Gbps	
	Harddrivecapacity	3.84 TB	
	Speed		
	Quantity	x2	
Power Supply	RAID	RAID 1	
	Type	Dual, Hot-plug, Redundant Power Supply (1+1)	
	Power Capacity	1100W	
	Quantity	x 2	
Network Interface	Power Cords	x2	
	Ethernet LAN (RJ-45)	Board built In 2 ports or 4 ports	
	OC3 3.0 Network Adapters	Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0	
	SFP+ Direct Attach Copper (DAC) Cable (3m)	3 pcs	
Ports Interface	Front	Left control panel 2. Optical Drive blank 3. Drive (8) 4. Right control panel 5. Information tag	
	Rear	PCIe expansion card riser 1 (slot 1 and slot 2) 2. BOSS S2 card (optional) 3. Rear Handle 4. PCIe expansion card riser 2 (slot 3 and slot 6) 5. PCIe expansion card riser 3 (slot 4 and slot 5) 6. USB 2.0 port (1) 7. PCIe expansion card riser 4 (slot 7 and slot 8) 8. Power supply unit (PSU 2) 9. VGA port 10. USB 3.0 port (1) 11. iDRAC dedicated port NOTE: Enables you to remotely access iDRAC. 12. System identification button 13. OCP NIC port (optional) 14. NIC port (1,2)	
Slots	8 SATA slot for 3.5 inch DISK		
Inclusions	Power supply, Wireless mouse and keyboard 2U LCD Bezel		
Built-In Devices / Application	System management that enables to remotely access and manage server on Phone or Desktop		
Operating System:	Windows Server® 2022 Standard or HIGHER Can downgrade to windows server 2019 stndrd □ Each Server should have a installed Netgate PFSense+ 5 Year Software Subscription		
Warranty and Support	3 years on parts/3years on labor/3 years on site next business day, and includes free telephone support 24 x 7 Day 1 of all warranties shall commence only after the issuance of the Certificate of Acceptance and satisfactory performance was issued. Product warranty for 3 years (Parts, Labor and Onsite). 3 Years hardware and software support. 24x7 Phone and Email Support for 3 years. The vendor must notify users / clients if there are possible updates and patches.		
QUANTITY		13	
PRICE		1,100,000.00	
TOTAL		14,300,000.00	
1. All parts & units must have a single brand & identifiable by a legitimate part number, PCIC shall only accept numbers that can be validated through the assembler's website (e.g. hp.com, ibm.com, dell.com, fujitsu.com, etc.) or product brochure.			
2. All parts should either be original or OEM only			
3. OEM is defined as a part of a computer subcontracted by the assembler (i.e. HP, Compaq, Dell, IBM, etc.) to other manufacturer (i.e. Seagate, Maxtor, Accton, etc.) but was installed and certified by the former.			
4. Parts supplied/installed by the vendor, distributor or the assembler itself is considered as "third party" and NOT OEM if the vendor, distributor or assembler supplied them on their own and did not come with the base unit even if the said part is exactly the same as that of the OEM. For OEM hard disks, only those re-branded by the assembler shall be accepted.			
5. Vendor/Supplier must have adequate authorized service centers (at least in key cities).			
6. Vendor/Supplier must have a employed Certified Engineer or equivalent for the firewall software. The certification must be submitted along with the proposal during bid opening			
7. Each PC shall be accompanied with:			
□ All manuals that comes with the unit (User/Technical/Installation, etc)			
□ Warranty Certificate			
□ Each PC should have licensed pre-installed Windows Windows Server® 2022 Standard or HIGHER and restore CD/ USB			

Prepared By
ARVIN L. MANIEBO

Checked By
MARVIN B. TENORIO

Annex A - IT EQUIPMENTS			
Label	Description	Server B	Statement of compliance
Processor	Processor Model	AMD	
	Processor	EPYC 9534	
	CPU Speed	2.45GHz,	
	Cores/Threads	64C/128T,	
	Cache	256M Cache DDR5-4800	
Additional Processor	Wattage	280W	
		AMD EPYC 9534 2.45GHz, 64C/128T, 256M Cache DDR5-4800 280W DDR5-4800	
RAM	Internal Memory	32GB(Total of 128GB)	
	Quantity	x 4	
	Internal Memory Type	DDR5	
	Memory slots	RDIMM	
	RAM Speed	5600MT/s, Dual Rank or higher	
Storage	Storage Media Type	2 SSD 3HDD SAS	
		Raid 1 2x 1.6TB SSD SAS, Mixed Use, up to 24Gbps FIPS-140 512e 2.5in with 3.5in HYB CARR, AG Drive OR M.2 atleast 2 tb for raid 1	
		Hard Drive SAS ISE	
	Size	24TB	
	Type	3.5in Hot-Plug, AG Drive	
	InterfaceSpeed	12 Gbps 7.2K 512e	
	Harddrivecapacity	24TB	
	Speed	10K RPM Self-Encrypting SAS	
	Quantity	x3	
	RAID	RAID 5	
Power Supply	Type	Dual, Hot-plug, Redundant Power Supply (1+1)	
	Power Capacity	1100W	
	Quantity	x 2	
	Power Cords	x2	
Network Interface	Ethernet LAN (RJ-45)	Board built In 2 ports or 4 ports	
	OCF 3.0 Network Adapters	Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0	
	SFP+ Direct Attach Copper (DAC) Cable (3m)	3 pcs	
Ports Interface	Front	<ul style="list-style-type: none"> • 1 x iDRAC Direct (Micro-AB USB) port • 1 x USB 2.0 • 1 x VGA 	
	Rear	<ul style="list-style-type: none"> • 1 x Dedicated iDRAC ethernet port • 1 x USB 2.0 • 1 x USB 3.0 • 1 x Serial (optional) • 1 x VGA 	
Slots		Chassis with up to 12x3.5" Drives	
Inclusions		Power supply, Wireless mouse and Mechanical keyboard, 2U LCD Bezel	
Built-In Devices / Application		System management that enables to remotely access and manage server on Phone or Desktop	
Operating System:		Windows Server® 2022 Standard or HIGHER Can downgrade to windows server 2019 stndrd □ Each Server should have a installed Netgate PFsense+ 5 Year	
Warranty and Support		3 years on parts/3years on labor/3 years on site next business day, and includes free telephone support 24 x 7	
		Day 1 of all warranties shall commence only after the issuance of the Certificate of Acceptance and satisfactory performance was issued.	
		Product warranty for 3 years (Parts, Labor and Onsite).	
		3 Years hardware and software support.	
		24x7 Phone and Email Support for 3 years.	
QUANTITY			1
PRICE			2,500,000.00
TOTAL			2,500,000.00
1. All parts & units must have a single brand & identifiable by a legitimate part number, PCIC shall only accept numbers that can be validated through the assembler's website (e.g. hp.com, ibm.com, dell.com, fujitsu.com, etc..) or product brochure.			
2. All parts should either be original or OEM only			
3. OEM is defined as a part of a computer subcontracted by the assembler (i.e. HP, Compaq, Dell, IBM, etc.) to other manufacturer (i.e. Seagate, Maxtor, Accton, etc.) but was installed and certified by the former.			
4. Parts supplied/installed by the vendor, distributor or the assembler itself is considered as "third party" and NOT OEM if the vendor, distributor or assembler supplied them on their own and did not came with the base unit even if the said part is exactly the same as that of the OEM. For OEM hard disks, only those re-branded by the assembler shall be accepted.			
5. Vendor/Supplier must have adequate authorized service centers (at least in key cities).			
6. Vendor/Supplier must have a employed Certified Engineer or equivalent for the firewall software. The certification must be submitted along with the proposal during bid opening			
7. Each PC shall be accompanied with:			
□ All manuals that comes with the unit (User/Technical/Installation, etc)			
□ Warranty Certificate			
□ Each PC should have licensed pre-installed Windows Windows Server® 2022 Standard or HIGHER and restore CD/ USB			

Prepared By

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Checked By

MARVIN B. TENORIO

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20.2.9 of the IRR;

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 52.4.1.3 and 52.4.2.4 of the IRR of RA No. 12009, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (i) Original of duly signed and accomplished Financial Bid Form; and
☐ (j) Original of duly signed and accomplished Price Schedule(s)

Other documentary requirements under RA No. 12009 (as applicable)

- ☐ (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating the Filipinos are allowed to participate in government procurement activities for the same item or product.
☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.