



Republic of the Philippines  
Department of Education  
Procurement Management Service  
BAC Secretariat Division

**Bids and Awards Committee VI**

SUBJECT : **BID BULLETIN No. 1**

PROJECT NO. : **2024-ICTS3(001)-BVI-CB-005**

PROJECT : **Supply, Delivery, and Maintenance of DCP Packages  
2024 Batch 2024-01: eLearning Cart Package and  
Batch 2024-02: Smart TV Package**

DATE : **January 8, 2024**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders and shall form an integral part of the bidding documents issued earlier for the above project.

1. Section I. Invitation to Bid, Item 1, page 7, and Section III. Bid Data Sheet, ITB Clause 19.3, page 21, is hereby amended to be read as follows:

LOT NO.	REGIONAL CLUSTER	Approved Budget for the Contract (ABC) In PhP
1	REGION I	273,615,553.00
2	REGION II	259,357,336.00
3	REGION III	368,822,960.00
4	REGION IV-A	375,540,922.00
5	REGION IV-B	190,016,091.00
6	REGION V	308,460,690.00
7	REGION VI	376,540,689.00
8	REGION VII	355,564,510.00
9	REGION VIII	349,920,856.00
10	REGION IX	219,438,823.00
11	REGION X	286,721,376.00
12	REGION XI	167,395,326.00
13	REGION XII	222,842,766.00
14	CAR	163,489,727.00
15	CARAGA	245,641,005.00
16	NCR	151,688,925.00
<b>TOTAL ABC:</b>		<b>4,315,057,555.00</b>

2. Section I. Invitation to Bid, Item 5, page 9, is hereby amended to be read as follows:

Amount of Bidding Documents shall be as follows:

Lot No.	Bidding Documents Fee (In PhP)	Lot No.	Bidding Documents Fee (In PhP)
1	4,800.00	9	6,100.00
2	4,500.00	10	3,800.00
3	6,400.00	11	5,000.00
4	6,500.00	12	2,900.00
5	3,300.00	13	3,900.00
6	5,400.00	14	2,800.00

7	6,500.00	15	4,300.00
8	6,200.00	16	2,600.00
<b>Total</b>		<b>75,000.00</b>	

3. Section I. Invitation to Bid, Item 7, page 9, is hereby amended to be read as follows:

“Bids must be duly received by the BAC Secretariat on or before 7:30 A.M. of January 29, 2024 at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City.

**Late bids shall not be accepted.”**

4. Section I. Invitation to Bid, Item 9, page 9, is hereby amended to be read as follows:

“Bid opening shall be on January 29, 2024, 8:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.”

5. Section III. Bid Data Sheet, ITB Clause 5.3, page 19, is hereby amended to be read as follows:

Original Provision	Provision as Amended
For this purpose, contracts similar to the projects shall be:	For this purpose, contracts similar to the projects shall be:
a. <b>Supply and Delivery of Laptops and Other IT Equipment,</b>	a. Supply and Delivery of Laptops and Other IT Equipment,
b. <b>Supply and Delivery of Laptops, or</b>	b. Supply and Delivery of Laptops, or
c. <b>Supply and Delivery of IT Equipment (with Laptop as the major component of the project)</b>	c. Supply and Delivery of IT Equipment [with Laptop as the major component ( <b>more than 50%</b> ) of the project]
completed within a period of at least <b>seven (7) years</b> immediately preceding to the deadline for the submission and receipt of bids.	completed within a period of at least seven (7) years immediately preceding to the deadline for the submission and receipt of bids.

6. Section III. Bid Data Sheet, ITB Clause 10.1, page 19, and Section VII. Technical Specification, A. General Specification, Item 4, page 45, is hereby amended to be read as follows:

Original Provision	Provision as Amended
<b>Documents comprising the Bid: Eligibility and Technical Requirements</b>	Documents comprising the Bid: Eligibility and Technical Requirements



<p>The bidder must have at least two (2) authorized service centers for <b>laptops</b> and <b>Smart TVs</b> in different provinces per regions they are bidding for. In the case of bid join for National Capital Region (NCR), the bidder must submit at least two (2) authorized service centers in two different cities, and <b>shall submit a list of authorized service centers.</b></p>	<p>The bidder must have <del>at least two (2)</del> authorized service centers <del>for</del> Laptops and Smart TVs) <b>in at least two (2)</b> in different provinces <b>and one (1) in the capital city of each</b> <del>per</del> regions they are bidding for. In the case of <del>bid join for</del> National Capital Region (NCR), <del>the</del> bidder must submit at least <del>two (2)</del> <b>three (3)</b> authorized service centers in <del>two</del> <b>three</b> different cities. <del>and</del> <b>The bidder shall submit a provide the</b> list of authorized service center/s.</p>
---	--

7. Section III. Bid Data Sheet, ITB Clause 14.1, page 20, is hereby amended to be read as follows:

Lot No.	Description	Bid Security Form & Amount (if other than Bid Securing Declaration)			
		Cost Breakdown of the Approved Budget for the Contract (ABC) Php	2% of ABC (if bid security is in cash, cashier's/ manager's check, bank draft/ guarantee or irrevocable letter of credit)	5% of ABC (if bid security is in Surety Bond)	Bid Securing Declaration (no percentage required)
1	REGION I	273,615,553.00	5,472,311.06	13,680,777.65	-
2	REGION II	259,357,336.00	5,187,146.72	12,967,866.80	-
3	REGION III	368,822,960.00	7,376,459.20	18,441,148.00	-
4	REGION IV-A	375,540,922.00	7,510,818.44	18,777,046.10	-
5	REGION IV-B	190,016,091.00	3,800,321.82	9,500,804.55	-
6	REGION V	308,460,690.00	6,169,213.80	15,423,034.50	-
7	REGION VI	376,540,689.00	7,530,813.78	18,827,034.45	-
8	REGION VII	355,564,510.00	7,111,290.20	17,778,225.50	-
9	REGION VIII	349,920,856.00	6,998,417.12	17,496,042.80	-
10	REGION IX	219,438,823.00	4,388,776.46	10,971,941.15	-
11	REGION X	286,721,376.00	5,734,427.52	14,336,068.80	-
12	REGION XI	167,395,326.00	3,347,906.52	8,369,766.30	-
13	REGION XII	222,842,766.00	4,456,855.32	11,142,138.30	-
14	CAR	163,489,727.00	3,269,794.54	8,174,486.35	-
15	CARAGA	245,641,005.00	4,912,820.10	12,282,050.25	-
16	NCR	151,688,925.00	3,033,778.50	7,584,446.25	-

8. Section III. Bid Data Sheet, ITB Clause 14.2, page 20, is hereby amended to be read as follows:

Original Provision	Provision as Amended
Bid securities, other than a Bid Securing Declaration, shall be turned over to the DepEd Cash Division for custody. The Bid Securing Declaration shall be under the custody of the BAC	Bid securities, other than a Bid Securing Declaration, shall be turned over to the DepEd Cash Division for custody. The Bid Securing Declaration shall be under the custody of the BAC



<p>Secretariat.</p> <p>Bid Security shall not contain any deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation, superimposition, or alteration affects any material information or feature of the document.</p>	<p>Secretariat. <b><u>The Bid Securing Declaration/Bid Security should indicate the specific lot numbers bid for.</u></b></p> <p>Bid Security shall not contain any deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation, superimposition, or alteration affects any material information or feature of the document.</p>
---	---

**9. Section III. Bid Data Sheet, ITB Clause 20.1, pages 24 and 26, is hereby amended to be read as follows:**

Original Provision	Provision as Amended
<p>xxx</p> <p>e. The bidder must have at least two (2) authorized service centers (for Laptop and Smart TV) in different provinces per regions they are bidding for. In the case of bid join for National Capital Region (NCR), the bidder must submit at least two (2) authorized service centers in two different cities. Bidders shall provide the following:</p> <ul style="list-style-type: none"> <li>• Signed notarized contract agreement between the bidder and authorized service partner;</li> <li>• A valid and current Business permit of the Service Center;</li> <li>• Authorized Service center/s contact details;</li> </ul> <p>xxx</p>	<p>xxx</p> <p>e. The bidder must have <del>at least two (2)</del> authorized service centers <b><u>(for Laptops and Smart TVs) in at least two (2)</u></b> in different provinces <b><u>and one (1) in the capital city of each</u></b> per regions they are bidding for. In the case of <del>bid join for</del> National Capital Region (NCR), <del>the</del> bidder must submit at least <del>two (2)</del> <b><u>three (3)</u></b> authorized service centers in <del>two</del> <b><u>three</u></b> different cities. <del>and</del> <b><u>The</u></b> bidders shall provide the following:</p> <ul style="list-style-type: none"> <li>• Signed notarized contract agreement between the bidder and authorized service partner;</li> <li>• A valid and current Business permit of the Service Center;</li> <li>• Authorized Service center/s contact details;</li> </ul> <p>xxx</p>
<p>xxx</p> <p>These samples shall be subjected to evaluation during post-qualification. The Technical Working Group (TWG) shall evaluate the said samples to determine compliance with the required technical specifications subject to the approval of the Bids and Awards Committee (BAC).</p> <p><b>Failure of the samples to meet</b></p>	<p>xxx</p> <p>These samples shall be subjected to evaluation during post-qualification. The Technical Working Group (TWG) shall evaluate the said samples to determine compliance with the required technical specifications subject to the approval of the Bids and Awards Committee (BAC).</p> <p><b><u>These samples should not be</u></b></p>



<p>DepEd technical specifications shall be a ground for disqualification of the bidder/s.</p> <p>Please refer to <b>Annex "C"</b> for the <b>test parameters</b> xxx</p>	<p><b><u>part of the units to be delivered.</u></b></p> <p>Failure of the samples to meet DepEd technical specifications shall be a ground for disqualification of the bidder/s.</p> <p>Please refer to Annex "C" for the test parameters xxx</p>
--	---

**10. Section V. Special Conditions of Contract, GCC Clause 2.2, page 33, is hereby amended to be read as follows:**

<b>Original Provision</b>	<b>Provision as Amended</b>
<p><b>Schedule of Payment</b></p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of goods at the project site and upon submission of documents under this Contract shall be as follows:</p> <p><b>Advance Payment</b></p> <p>An advance payment not to exceed <b>fifteen percent (15%)</b> of the contract amount shall be allowed and paid within 60 calendar days from the signing of the contract. An irrevocable letter of credit or bank guarantee of an equivalent amount must be submitted and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.</p> <p>For the <b>initial progress payment</b>, a minimum of 25% of the Contract Price shall be paid to the Supplier upon delivery of at least 25% of the goods and acceptance of the same by an authorized representative of DepEd. xxx</p>	<p><b>Schedule of Payment</b></p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of goods at the project site and upon submission of documents under this Contract shall be as follows:</p> <p><b>Advance Payment</b></p> <p>An advance payment not to exceed <del>fifteen percent (15%)</del> of the contract amount shall be allowed and paid within 60 calendar days from the signing of the contract. An irrevocable letter of credit or bank guarantee of an equivalent amount must be submitted and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.</p> <p>For the <b>initial progress payment</b>, a minimum of 25% of the Contract Price shall be paid to the Supplier upon delivery of at least 25% of the goods and acceptance of the same by an authorized representative of DepEd. xxx</p>

**11. Section VI. Schedule of Requirements, pages 40-42, is hereby amended to be read as follows:**

**A. List/Description of Goods /Services**

The delivery schedule expressed below stipulates the date of delivery to the project site.

LOT NO.	REGION	QUANTITY		DELIVERY PERIOD
		eLearning Cart Package	Smart TV Package	
1	REGION I	104	385	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
2	REGION II	98	370	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
3	REGION III	145	477	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
4	REGION IV-A	146	500	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
5	REGION IV-B	78	217	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
6	REGION V	120	410	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
7	REGION VI	147	496	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
8	REGION VII	140	458	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
9	REGION VIII	128	536	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
10	REGION IX	89	260	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
11	REGION X	108	412	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
12	REGION XI	63	241	Within two hundred ten (210) calendar days from



				the date of the receipt of the Notice to Proceed (NTP)
13	REGION XII	78	372	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
14	CAR	61	240	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
15	CARAGA	90	375	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)
16	NCR	60	193	Within two hundred ten (210) calendar days from the date of the receipt of the Notice to Proceed (NTP)

Original Provision	Provision as Amended
<b>C. Delivery Sites</b>	
Goods shall be delivered and inspected at the Recipient Schools Offices	Goods shall be delivered and inspected at the Recipient Schools Offices  <b><u>Please see attached link for the Allocation List:</u></b> <b><u><a href="https://bit.ly/DCP2024 Allocation List">https://bit.ly/DCP2024 Allocation List</a></u></b>
<b>D. Delivery and Receiving Instruction</b>	
xxx C. After the deliveries of the Goods to the Recipient Schools:  The winning supplier/s shall provide copy of consolidated delivery receipt to the division supply officer and secure certificate of complete delivery.  Original certificate of complete delivery shall be submitted to the Contract Management Division together with the original billing/ invoice receipt. xxx	xxx C. After the deliveries of the Goods to the Recipient Schools:  <del>The winning supplier/s shall provide copy of consolidated delivery receipt to the division supply officer and secure certificate of complete delivery.</del>  Original certificate of complete delivery shall be submitted to the Contract Management Division together with the original billing/ invoice receipt. xxx

**12. Section VII. Technical Specifications, B. Detailed Technical Specifications, pages 46, 48-51, and 55-56, is hereby amended to be read as follows:**

Original Provision	Provision as Amended
<b>A. BATCH 2024-01: ELEARNING CART PACKAGE</b>	
<b>ITEM 1: LAPTOP</b>	
<b>Processor</b> <ul style="list-style-type: none"> <li>Laptop Class Processor CPU Mark score of 13,500 or higher *based on CPU benchmarking at <a href="https://www.cpubenchmark.net/laptop.op.html">https://www.cpubenchmark.net/laptop.op.html</a></li> </ul>	<b>Processor</b> <ul style="list-style-type: none"> <li>Laptop Class Processor CPU Mark score of <del>13,500</del> <b>14,500</b> or higher *based on CPU benchmarking at <a href="https://www.cpubenchmark.net/laptop.html">https://www.cpubenchmark.net/laptop.html</a> <b><u>*as of January 5, 2024</u></b> <b><u>(Please see attached Appendix A for Benchmark)</u></b></li> </ul>



<p><b>Recovery Key</b> Any function Key shall be assigned to restore the laptop in its original system state in case of breakdown</p>	<p><b>Recovery Key</b> Any <b><i>Indicate the</i></b> function Key <b><i>which</i></b> shall be assigned to restore the laptop in its original system state in case of breakdown</p>
<p><b>Certification</b> xxx an international (marketed globally) brand that has been sold and marketed continuously in the Philippine market and in at least five (5) other countries for the last ten (10) years prior to the scheduled date of bid opening. The said brand must show proof of selling through any of the following:</p> <ul style="list-style-type: none"> <li>o Purchase Order</li> <li>o Contract</li> <li>o Official Receipt</li> <li>o Sales Invoice</li> </ul> <p><i>*bidder must submit at least ONE (1) receipt for every TWO (2) years within the ten (10) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last ten (10) years.</i></p> <p>xxx</p>	<p><b>Certification</b> xxx an international (marketed globally) brand that has been sold and marketed continuously in the Philippine market and in at least five (5) other countries for the last ten (10) years prior to the scheduled date of bid opening. The said brand must show proof of selling through any of the following:</p> <ul style="list-style-type: none"> <li>o Purchase Order</li> <li>o Contract</li> <li>o Official Receipt</li> <li>o Sales Invoice</li> </ul> <p><i>*bidder must submit at least ONE (1) <b>proofs of sale</b> for every TWO (2) years <b>from 2014 to 2023</b> within the ten (10) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last ten (10) years. <b>(at least ten (10) proofs of sale per country)</b></i></p> <p>xxx</p>
<b>ITEM 2: SMART TV</b>	
<p><b>Other Requirements</b> xxx For imported brand selling Smart TVs in the Philippine market and at least five (5) other countries for the last seven (7) years prior to the scheduled date of bid opening. Must show proof of selling in the form of either of the following:</p> <ul style="list-style-type: none"> <li>o Purchase Order</li> <li>o Contract</li> <li>o Official Receipt</li> </ul> <p><i>*bidder must submit at least ONE (1) receipt for every TWO (2) years within the seven (7) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last seven (7) years.</i></p> <p>xxx</p>	<p><b>Other Requirements</b> xxx For imported brand selling Smart TVs in the Philippine market and at least five (5) other countries for the last seven (7) years prior to the scheduled date of bid opening. Must show proof of selling in the form of either of the following:</p> <ul style="list-style-type: none"> <li>o Purchase Order</li> <li>o Contract</li> <li>o Official Receipt</li> <li>o <b>Sales Invoice</b></li> </ul> <p><i>*bidder must submit at least ONE (1) <b>proofs of sale</b> for every TWO (2) years <b>from 2017 to 2023</b> within the ten (10) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last ten (10) years. <b>(at least seven (7) proofs of sale per country)</b></i></p> <p>xxx</p>
<b>B. BATCH 2024-02: SMART TV PACKAGE</b>	
<b>ITEM 1: SMART TV</b>	
<p><b>Other Requirements</b> xxx For imported brand selling Smart TVs in the Philippine market and at least five (5) other countries for the last seven (7) years prior to the scheduled date of bid opening. Must show proof of selling in the form of either of the following:</p>	<p><b>Other Requirements</b> xxx For imported brand selling Smart TVs in the Philippine market and at least five (5) other countries for the last seven (7) years prior to the scheduled date of bid opening. Must show proof of selling in the form of either of</p>



<ul style="list-style-type: none"> <li>○ Purchase Order</li> <li>○ Contract</li> <li>○ Official Receipt</li> </ul> <p><i>*bidder must submit at least ONE (1) receipt for every TWO (2) years within the seven (7) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last seven (7) years.</i></p> <p>XXX</p>	<p>the following:</p> <ul style="list-style-type: none"> <li>○ Purchase Order</li> <li>○ Contract</li> <li>○ Official Receipt</li> <li>○ <b>Sales Invoice</b></li> </ul> <p><i>*bidder must submit at least ONE (1) <b>proofs of sale</b> for every TWO (2) years <b>from 2017 to 2023</b> within the ten (10) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last ten (10) years. <b>(at least seven (7) proofs of sale per country)</b></i></p> <p>XXX</p>
--	--

**13. Attached, as Appendix "A", is the amended template for Statement Identifying the Single Largest Completed Contract and Net Financial Contracting Capacity (NFCC) Form**

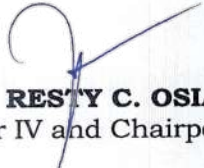
**14. Attached, as amended Annex "A", is the Bidder's Information Sheet**

**15. Attached, as amended Annex "B", is the Price Schedule Forms**

**16. Attached, as Appendix "B", is the list of issues and concerns raised by prospective bidders**

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.

  
**Atty. RESTY C. OSIAS**  
 Director IV and Chairperson