



**BIDS AND AWARDS COMMITTEE**

**Supplemental Bid No.: TAPI-PB-2025-02-012 - 1**  
**PHILGEPS/Bid ID No.: 11389275**

**Project Title: PROCUREMENT OF TAPI VARIOUS ICT EQUIPMENT UNDER ISSP PROJECT (TAPI-PB-2025-02-012)**

This Supplemental/Bid Bulletin is issued pursuant to Section 51.5 of the Implementing Rules and Regulations of Republic Act No. 12009 to clarify, modify, or amend items in the Bidding Documents. It forms an integral part thereof and reflects the discussions during the Pre-Bidding Conference held on **27 August 2025, as well as and requests and recommendations received via letter/email** relative to the above mentioned project. The following are the additional information for the bidder/s:

<b>PARTICULARS/CONCERNS</b>	<b>AMENDMENT/ CLARIFICATION/ RESPONSE</b>
<b>DURING PRE-BID CONFERENCE</b>  1. Provision of Checklist for Technical and Financial documents a) First Bid Envelope (Technical Documents) b) Second Bid Envelope (Financial Documents)  2. Forms to be used: - Net Financial Contracting Capacity (NFCC) Form - Statement of Ongoing Government And Private Contracts Including Contract Awarded But Not Yet Started - Statement of Single Largest Completed Contract Similar to the Contract to be Bid.  3. Section VII: Technical Specifications a) <b>Lot 1: Office Application to be installed on both laptops</b>  <i>Original requirement:</i> MS Office Home and Student 2021.  <i>According to the Xitrix Corp. representative, the said application can also be purchased through</i>	  <b>1. Refer to Annex A</b>     <b>2. Refer to Annex B</b>     <b>3. Section VII: Technical Specifications</b> a) <b>Lot 1: Office Application for both sub-items: At least MS Office Home and Student 2021 or higher version. Office applications to be installed must be licensed and legitimate.</b>

online shops (gray market). Hence, it is recommended that the requirement for Office applications be upgraded to more recent versions, such as 2024

Note: Gray market - refers to the trade of legitimate products sold through unauthorized distribution channels. Goods in a grey market are authentic but bypass the manufacturer's intended distribution network, which can lead to issues like loss of warranty, potential regulatory non-compliance, and a lack of consumer protection

**b) Lot 1: Warranty Coverage:**

**Original requirement:** At least one (1) year

According to the Xitrix representative, the current standard manufacturing warranty coverage is at least three (3) years, which will be more advantageous to TAPI if adapted.

Clarification sought: Scope of warranty coverage and whether it includes additional services/outside support

**c) Lot 1: HIGH-PERFORMANCE LAPTOP - 43 Units**

**Original Specification:** CPU: 6 Cores 12 Threads 4.5 GHz Max Boost Clock

Xitrix noted that these specifications are outdated and phased out in the market. Given the End-User's allocated budget, laptops with at least 10 Cores 16 Threads 4.9 GHz Max Boost Clock may be procured.

**d) Lot 1: Other Accessories: Laptop Bag and Mouse**

Clarification sought on whether the laptop bag and mouse are required to be of the same brand as the

**b) Lot 1: Warranty Coverage for both sub-items: Warranty Coverage - At least one (1) year for Parts and Services. Replacement period of Seven (7) working days for defective or damaged items after delivery**

**c) Lot 1: Specifications for HIGH-PERFORMANCE LAPTOP.**

**Specifications shall remain as stated, representing the End-User's minimum requirements. Bidders may propose offers that meet or exceed these specifications, provided that the bid remains within the approved budget.**

**d) Lot 1: Other Accessories: The laptop bag and mouse brand must be of the same brand as the offered laptop.**

<p><i>laptop, or if other brands will be acceptable.</i></p>	
<p><b>REQUEST/RECOMMENDATION RECEIVED Via EMAIL</b></p> <p><b>4. Section VII: Technical Specifications</b></p> <p>a) <b>Lot 1: Office Application to be installed on both laptops - MS Office Home and Student 2021.</b></p> <p><i>Recommendation: At least latest release MS Office Home Series (Word, Excel and PowerPoint) Perpetual License</i></p> <p>b) <b>Lot 1:</b></p> <p><i>Recommendation:</i></p> <p><b>1. MULTIMEDIA LAPTOP – 2 Units</b>  <i>CPU: At least Latest Generation (14th Generation)</i>  <i>At least 24 Cores 32 Threads 5.8 GHz Max Turbo Frequency</i></p> <p><b>2. HIGH-PERFORMANCE LAPTOP - 43 Units</b>  <i>CPU: At least 13th Generation</i>  <i>At least 12 Cores 16 Threads 4.7 GHz Max Turbo Frequency</i></p> <p><b>5. Section VI: Schedule of Requirements</b></p> <p>a) <b>Lot 1: Within thirty (30) Calendar Days from the receipt of Purchase Order and Notice to Proceed</b></p> <p><i>Adjust the delivery period within sixty (60) calendar days, since the items will be ordered abroad, and the shipping and other processes will probably take more than thirty (30) calendar days.</i></p>	<p><b>4. Section VII: Technical Specifications</b></p> <p>a) <b>Lot 1: Office Application for both sub-items: At least MS Office Home and Student 2021 or higher version. Office applications to be installed must be licensed and legitimate.</b></p> <p>b) <b>Lot 1: Specifications for both items, shall remain as stated, representing the End-User's minimum requirements. Bidders may propose offers that meet or exceed these specifications, provided that the bid remains within the approved budget.</b></p> <p><b>5. Section VI: Schedule of Requirements</b></p> <p>a) <b>Lot 1: Delivery period for both sub-items, shall remain as stated, representing the End-User's requirements.</b></p>

**Reminder(s):**

- All bidders must carefully review the bidding documents, documentary requirements, and comply with the deadlines and instructions specified in the public bidding documents

This Supplemental/Bid Bulletin shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith are hereby amended, modified, and superseded accordingly.

For guidance and information of all concerned.  
Issued this 1st of September 2025 in Taguig City.

A handwritten signature in black ink, appearing to read 'ALBERTO P. JURADO III', written in a cursive style.

**ATTY. ALBERTO IGNACIO P. JURADO III**  
Chairperson, TAPI-Bids and Awards Committee

<b>CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS</b>	
<b>FIRST BID ENVELOPE (Technical Documents)</b>	
<input type="checkbox"/>	a. Valid PhilGEPs Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20 of the IRR of RA 12009.
<input type="checkbox"/>	b. Statement of the 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 procurement project;
<input type="checkbox"/>	c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the procurement project, except under conditions provided for in Sections 52.4.1.3 and 52.4.2.4 of the IRR of RA 12009, within the relevant period as provided in the Bidding Documents in the case of Goods;
<input type="checkbox"/>	d. 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;
<input type="checkbox"/>	e. If applicable, a valid joint venture agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful;
<input type="checkbox"/>	f. Original copy of Bid Security in the prescribed form, amount and validity period. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
<input type="checkbox"/>	g. Conformity with the Technical Specifications, which may include production or delivery schedule, manpower requirements, or after-sales service or parts, if applicable;
<input type="checkbox"/>	h. 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; and
<input type="checkbox"/>	i. If applicable, for foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

<b>SECOND BID ENVELOPE (Financial Documents)</b>	
<input type="checkbox"/>	i. Original of duly signed and accomplished Bid Form; and
<input type="checkbox"/>	j. Original of duly signed and accomplished Price Schedule.
<input type="checkbox"/>	k. Original of duly signed and accomplished Summary of Bid Prices

## PROCUREMENT OF TAPI VARIOUS ICT EQUIPMENT UNDER ISSP

Approved Budget for the Contracts:

Invitation to Bid No.: TAPI-PB-2025-02-012

Lot 1: 2,918,410.00

Lot 2: 1,355,060.00

## NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

(Shall be submitted with the Bid)

Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and latest audited financial statement submitted to the BIR

Year 20__	
1	Current Assets
2	Current Liabilities
3	Total Net Worth
4	Total Value of outstanding or ongoing Projects
	<b>NFCC =</b>

The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

*NFCC = [(Current Assets minus Current Liabilities) x (15)] minus [Value of all outstanding or Uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contracts to be bid].*

Notes:

1. The values of the bidder's current assets and liabilities be based on the latest Audited Financial Statements which includes the data submitted to BIR through Electronic Filing and Payment System should not be earlier than two (2) years from the date of submission. Attach the latest Audited Financial Statements including the attachment.
2. Value of all outstanding or uncompleted contracts refer to those listed in your Statement of All its Ongoing Government and Private Contracts.

This is to certify our Net Financial Contracting Capacity (NFCC) is **Philippine Pesos** \_\_\_\_\_ (PhP \_\_\_\_\_) which is at least equal to the Approved Budget for the Contract (ABC).

Certified Correct : \_\_\_\_\_  
(Printed Name and Signature of Authorized Representative)

Position / Designation : \_\_\_\_\_

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

**PROCUREMENT OF TAPI VARIOUS ICT EQUIPMENT UNDER ISSP**

**Approved Budget for the Contracts: Lot 1: 2,918,410.00 Lot 2: 1,355,060.00**

**Invitation to Bid No.: TAPI-PB-2025-02-012**

**STATEMENT OF ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING  
CONTRACT AWARDED BUT NOT YET STARTED**

(Shall be submitted with the Bid)

Title of the Contract / Name of the Project	Contract Date	Contract Duration	Name of the Client /Contact Person / Contact Number / Email Address	Kinds of Goods/Services	Total Amount of Contract	Value of Outstanding Contract	Date of Delivery
<b>GOVERNMENT</b>							
<b>PRIVATE</b>							
					<b>TOTAL</b>		

**Notes:**

1. State all ongoing contracts including those awarded but not yet started (government and private contract) whether similar or not similar in nature and complexity to the contract to be bid.
2. If there is no ongoing contract including those awarded but not yet started, indicate "None".
3. The total amount/value of all outstanding or uncompleted portions of the ongoing contracts, including contracts yet to be started should be consistent with those indicated in the Net Financial Contracting Capacity (NFCC).

Certified Correct : \_\_\_\_\_  
(Printed Name and Signature of Authorized Representative)

Position / Designation : \_\_\_\_\_

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

**PROCUREMENT OF TAPI VARIOUS ICT EQUIPMENT UNDER ISSP**

**Approved Budget for the Contracts: Lot 1: 2,918,410.00 Lot 2: 1,355,060.00**

**Invitation to Bid No.: TAPI-PB-2025-02-012**

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID**

(Shall be submitted with the Bid)

Title of the Contract / Name of the Project	Contract Date	Contract Duration	Name of the Client /Contact Person / Contact Number / Email Address	Kinds of Goods/Services	Total Amount of Contract	Date of Delivery

**Notes:**

- 1. Similar contract refers to the delivery of items indicated in the Lot 1 and/or Lot 2 of the PBD*
- 2. The SLCC is equivalent to at least one hundred percent (100%) of the Lot's ABC to be bid and have been completed within the three (3) years prior to the deadline for the submission and receipt of bids.*
- 3. The End-User's acceptance or official receipt(s) or sales invoice issued for the contract shall be attached to the statement.*

Certified Correct : \_\_\_\_\_  
(Printed Name and Signature of Authorized Representative)

Position / Designation : \_\_\_\_\_

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