



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

# Procurement of GOODS

Cloud Computing Services  
Subscription for the DBM  
Systems (Cloud Infrastructure  
as a Service)

Project ID No. **DBM-2023-11**

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# ***Glossary of Acronyms, Terms, and Abbreviations***

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 Revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 Revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 Revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 Revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 Revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 Revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste

management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 Revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

## ***Section I. Invitation to Bid***



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**INVITATION TO BID**  
**“Cloud Computing Services Subscription for the DBM**  
**Systems (Cloud Infrastructure as a Service)”**

1. The Department of Budget and Management (DBM), through the FY 2023 General Appropriations Act, intends to apply the sum of **Thirty Five Million Four Hundred Forty Thousand Pesos (P35,440,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **“Cloud Computing Services Subscription for the DBM Systems (Cloud Infrastructure as a Service)”** (Project ID No. **DBM-2023-11**). For the purpose of **early procurement** authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2023 National Expenditure Program shall be used as basis. Further, consistent with the requirement in the same Section 7.6, **no award of contract shall be made until the approval and effectivity of the FY 2023 General Appropriations Act**. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The DBM now invites bids for the above-entitled Procurement Project. Delivery of the Goods is required as specified in Section VI (Schedule of Requirements) of the Bidding Documents. Bidders should have completed **within the period of December 6, 2019 to December 5, 2022** 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 the 2016 Revised IRR of RA No. 9184.

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 No. 5183.

4. Prospective Bidders may obtain further information from the DBM-Bids and Awards Committee (BAC) Secretariat through the contact details given below and inspect the Bidding Documents as posted on the websites of the DBM and the Philippine Government Electronic Procurement System (PhilGEPS).

5. A complete set of Bidding Documents may be acquired by interested Bidders on November 15, 2022 from the given address and website below and upon payment of a fee in the amount of Twenty-Five Thousand Pesos (P25,000.00).

Payment may be made in either mode, as follows:

- a) Online payment through the Landbank Link.Biz Portal. However, this mode of payment may only be done until December 2, 2022 (four [4] calendar days before the Submission of Bids), 11:00 p.m., for crediting and recording purposes. Procedural guidelines for online payment may be accessed via [https://dbm.gov.ph/images/Advisory for Bidders Suppliers-LinkBiz.pdf](https://dbm.gov.ph/images/Advisory_for_Bidders_Suppliers-LinkBiz.pdf). Bidders shall present its confirmation receipt to the BAC Secretariat in person, by facsimile, or through electronic means, which shall be used as proof of payment for the bidding documents fee.
  - b) Payment, in person, to the DBM-Cash Division, through the BAC Secretariat, DBM-Administrative Service-Procurement Management Division, Ground Floor, DBM Building III, General Solano St., San Miguel, Manila. The Procuring Entity shall allow the bidder to present its proof of payment for the fees which will be presented in person, by facsimile, or through electronic means.
6. The DBM will hold a Pre-Bid Conference on November 22, 2022, 2:00 p.m., which shall be open to prospective bidders.

To reduce the risks and hazards of community transmission of COVID-19, the DBM-BAC shall conduct meetings and conferences via video-conferencing until further notice, or until such time that the state of calamity, or implementation of community quarantine or similar government restrictions shall have been lifted by the proper government authorities.

The prospective bidders are advised to first log in the BAC waiting room, <https://meet.google.com/hma-jmco-dbx>, and wait for further advice to join the BAC meeting room, the link of which shall be provided to the prospective bidders before the start of the Pre-Bid Conference.

7. Bids must be duly received by the BAC Secretariat or the DBM-Central Records Division through manual submission at the office address indicated below on or before December 6, 2022, 1:00 p.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 December 6, 2022, 1:00 p.m., at the given address below and via video conferencing. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Authorized attendees, including representatives of bidders, who are physically present at the BAC Conference Room, DBM Building III, General Solano St., San Miguel, Manila shall likewise join the meeting via videoconferencing.



Bidders are advised to first log in the BAC waiting room, <https://meet.google.com/hma-jmco-dbx>, and wait for further advice to join the BAC meeting room, the link of which shall be provided to the bidders before the start of bid opening.

10. The DBM 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 Sections 35.6 and 41 of the 2016 Revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
  
DBM-BAC Secretariat  
DBM-Administrative Service-Procurement Management Division  
Ground Floor, DBM Building III, General Solano St., San Miguel, Manila  
Telefax No. 8657-3300 local 3115  
Email address: [procurement@dbm.gov.ph](mailto:procurement@dbm.gov.ph)
12. You may visit the following website to download the Bidding Documents:  
<https://www.dbm.gov.ph/index.php/procurement/invitation-to-bid>

*November 15, 2022*

**CLARITO ALEJANDRO D. MAGSINO**  
*Chairperson, DBM-BAC*

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, Department of Budget and Management, wishes to receive Bids for the “**Cloud Computing Services Subscription for the DBM Systems (Cloud Infrastructure as a Service)**” with Project Identification No. *DBM-2023-11*.

The Procurement Project (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 for FY 2023 in the amount of **Thirty Five Million Four Hundred Forty Thousand Pesos (P35,440,000.00)**. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

2.2. The source of funding is the FY 2023 General Appropriations Act. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed budget under the FY 2023 National Expenditure Program shall be used as basis.

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 Revised 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 of 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 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, 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 equivalent to the following requirements:
  - a. The bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC, **or**
  - b. The bidder must have completed at least two (2) similar contracts:
    - i. The aggregate amount of which should be equivalent to at least *fifty percent (50%)* of the ABC for this Project; **and**
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 Revised IRR of RA No. 9184.

## 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 DBM will hold a Pre-Bid Conference for this Project on November 22, 2022, 2:00 p.m., as indicated in paragraph 6 of the **IB**.

To reduce the risks and hazards of community transmission of COVID-19, the DBM-BAC shall conduct meetings and conferences via video conferencing until further notice, or until such time that the state of calamity, or implementation of community quarantine or similar government restrictions shall have been lifted by the proper government authorities.

The prospective bidders are advised to first log in the BAC waiting room, <https://meet.google.com/hma-jmco-dbx>, and wait for further advice from the BAC Secretariat to join the BAC meeting link, which shall be provided to the prospective bidders before the start of the Pre-Bid Conference.

## **9. Clarification 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 DBM, 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 period of December 6, 2019 to December 5, 2022**.
- 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 purposes 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 a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 Revised IRR of RA No. 9184.
- 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 31.2 of the 2016 Revised IRR of RA No. 9184.

## 12. Bid Prices

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 e.
- 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 **Section VII (Technical Specifications)**.

## 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 be not 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 **April 5, 2023**. 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 (1) copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **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 29 of the 2016 Revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 Revised IRR of RA No. 9184.

## **18. Domestic Preference**

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 Revised IRR of RA No. 9184.

## **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 32.2 of the 2016 Revised IRR of RA No. 9184.

- 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 may be. In this case, the Bid Security as required by **ITB** Clause 15 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 ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 Revised IRR of RA No. 9184. 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 (1) Project having several items that shall be awarded as one (1) 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 23.4.1.4 of the 2016 Revised IRR of RA No. 9184, 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 37.2 of the 2016 Revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



### ***Section III. Bid Data Sheet***

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall:</p> <ul style="list-style-type: none"> <li>a. refer to the provision of Subscription to Cloud Infrastructure as a Service; and</li> </ul> <p style="padding-left: 40px;">If the provision of Subscription to Cloud Infrastructure as a Service forms part of a bigger contract, only the cost component of the provision of Subscription to Cloud Infrastructure as a Service shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC; and</p> <ul style="list-style-type: none"> <li>b. have been completed <b>within the period of December 6, 2019 to December 5, 2022.</b></li> </ul>
7	Subcontracting is not allowed.
10.1	<p>Notarization of the required documents shall comply with the 2004 Rules on Notarial Practice which limits competent evidence of identity to the following:</p> <ul style="list-style-type: none"> <li>(i) identification documents issued by an official agency bearing the photograph and signature of the individual (i.e., passport, driver's license, Unified Multi-Purpose ID, etc.); or</li> <li>(ii) the oath of affirmation of one (1) credible witness not privy to the instrument, document or transaction who is personally known to the notary public and who personally knows the individual and shows to the notary public documentary identification.</li> </ul> <p>In the interest of safeguarding the public's health in view of the COVID-19 pandemic, notarization of the required documents is allowed through videoconferencing in cases where the notary public holds office in an area under community quarantine in accordance with the Supreme Court issuance on interim rules on notarization of documents, SC A.M. No. 20-07-04-SC (2020 Interim Rules on Remote Notarization of Paper Documents).</p> <p>In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.</p>
12	The price of the Goods shall be quoted DDP Manila or the applicable International Commercial Terms (INCOTERMS) for this Project.

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"> <li>a. The amount of not less than P708,800.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than P1,772,000.00, if bid security is in Surety Bond.</li> </ul>
15	<p>Bidders shall enclose their eligibility and technical documents described in Section II. Instructions to Bidders (ITB) Clause 10 in one sealed envelope marked "TECHNICAL COMPONENT", and their financial component described in ITB Clause 11 in another sealed envelope marked "FINANCIAL COMPONENT", sealing them all in an outer envelope marked "BID".</p> <p>Further, all envelopes shall:</p> <ul style="list-style-type: none"> <li>a) contain the name of the contract to be bid in capital letters;</li> <li>b) bear the name and address of the Bidder in capital letters;</li> <li>c) be addressed to the Procuring Entity's BAC in accordance with Section I. Invitation to Bid Clause 9;</li> <li>d) bear the specific identification of the Project indicated in ITB Clause 1; and</li> <li>e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with the aforementioned date and time.</li> </ul> <p>Please be reminded that pursuant to Section 25.9 of the 2016 Revised IRR of RA No. 9184, unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.</p>
19.3	<p>The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, pursuant to Section 23.4.1.4 of the 2016 Revised IRR of RA No. 9184.</p>
20	<p>The bidder with the Lowest Calculated Bid shall submit <b>ALL</b> of the following post-qualification requirements:</p> <ol style="list-style-type: none"> <li>1. Photocopy/ies of Contract/s or Purchase Order/s of one of the following: <ul style="list-style-type: none"> <li>i. A single contract that is similar to the project and whose value must be at least fifty percent (50%) of the ABC to be bid; <b><u>OR</u></b></li> <li>ii. At least two (2) similar contracts: <ul style="list-style-type: none"> <li>(a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC; <b><u>AND</u></b></li> <li>(b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).</li> </ul> </li> </ul> </li> </ol>

	<p>2. The corresponding proof/s of completion, which could either be:</p> <ol style="list-style-type: none"> <li>Certificate/s of Final Acceptance/Completion from the bidder's client/s; or</li> <li>Official Receipt/s or Sales Invoice/s of the bidder covering the full amount of the contract/s.</li> </ol> <p>3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payment System (EFPS), consisting of the following:</p> <ol style="list-style-type: none"> <li>2021 Income Tax Return with proof of payment; and</li> <li>VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from May 2022 to October 2022.</li> </ol> <p>4. The Cloud Service Provider must be a leader in Gartner's Infrastructure-as-a-Service (IaaS) Magic Quadrant for the recent three (3) consecutive years. Subject to online validation during post-qualification.</p> <p>5. The Contractor must have the following Certified Professionals, with each certification represented by a different individual who will handle DBM requests and activities:</p> <ol style="list-style-type: none"> <li>Cloud/VMWare Certified Engineer or its equivalent</li> <li>Cloud/VMWare Certified Solutions Architect or its equivalent</li> </ol> <p>6. The Contractor must be certified partner of a Cloud Service Provider (mentioned in item 4), the corresponding certificate will be required during post-qualification.</p> <p><u>Additional Conditions:</u></p> <p>* Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award: Provided, that in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of the 2016 Revised IRR of RA No. 9184.</p> <p>** In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.</p> <p>*** In case of a tie and two (2) or more bidders have been post-qualified as Lowest Calculated Responsive Bidders (LCRBs), the tie-breaking measure determined by the procuring entity shall be non-discretionary and nondiscriminatory such that the same is based on sheer luck or chance.</p> <p>As a matter of information to the prospective bidders, the DBM-BAC has determined to use the method of a "raffle," wherein the names of the bidders involved in the tie and declared as LCRBs will be written in separate similar unmarked papers, and will be folded and placed in a container.</p>
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	<p>Thereafter, a DBM-BAC representative will draw the raffle in an order wherein the first drawn bidder shall be considered as the winning LCRB and awarded the contract. The second drawn bidder shall be the second ranked LCRB, and so on until all LCRBs are drawn and ranked. In case of the failure, refusal or inability of the winning LCRB to submit the documents required under Section 37.1 of the 2016 Revised IRR of RA No. 9184 or to enter into contract and post the required Performance Security, as provided in Section 40 of the same IRR, the BAC shall disqualify the said LCRB, and shall proceed to award the contract to the second ranked LCRB. This procedure shall be repeated until a Notice to Proceed has been issued.</p>
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## ***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. 9184 and its 2016 Revised 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 74.1 and 74.2 of the 2016 Revised IRR of RA No. 9184 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 Annex “D” of the 2016 Revised IRR of RA No. 9184.

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 prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

## **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 62.1 of the 2016 Revised IRR of RA No. 9184.
- 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><b>Delivery and Documents</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered Manila. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are to be delivered in Manila. 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).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Director of the Information and Communications Technology Systems Service.</p> <p><b>Incidental Services</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; and</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract.</li> </ol>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

	<p><b>Packaging</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation</b></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><b>Intellectual Property Rights</b></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	<p>The terms of payment shall be in accordance with item 8.1 of Annex “A” (Detailed Technical Specifications).</p> <p>In order to proceed with the payment process, the bidder must submit the following documents in case they were not submitted during the deadline for the submission of bidding documents/post-qualification stage/contract signing stage, as applicable:</p> <ul style="list-style-type: none"> <li>a. Notarized Omnibus Sworn Statement in lieu of the submitted unnotarized Omnibus Sworn Statement; and</li> <li>b. Notarized Performance Securing Declaration (PSD) or any form of Performance Security, as stated in Section 39 of the 2016 Revised IRR of RA No. 9184, in lieu of the unnotarized PSD.</li> </ul>

3	<p>In accordance with item 6.4 of GPPB Resolution No. 09-2020, a Performance Securing Declaration (PSD) shall be accepted in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, subject to the following:</p> <ul style="list-style-type: none"> <li>a. Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it violates any of the conditions stated in the contract;</li> <li>b. An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and</li> <li>c. The end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 Revised IRR of RA No. 9184 upon lifting of the State of the Calamity, or community quarantine or similar restriction, as the case may be.</li> </ul>
4	<p>The inspection and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications will be done with prior written notice to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.</p>

## ***Section VI. Schedule of Requirements***

## ***Section VI. Schedule of Requirements***

The delivery schedule stipulates hereafter the date of delivery to the project site.

<b>Description</b>	<b>Schedule</b>
Cloud Computing Services Subscription for the Department of Budget and Management (DBM) Systems (Cloud Infrastructure as a Service)	The subscription period shall be for twelve (12) months from the issuance of the Certificate of Acceptance.

\* The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
**Name of Company/Bidder**

\_\_\_\_\_  
**Signature Over Printed Name of Representative**

\_\_\_\_\_  
**Date**

## ***Section VII. Technical Specifications***



## ***Section VII. Technical Specifications***

Bidders must state here either “Comply” or any equivalent term in the column “Bidder’s Statement of Compliance” against each of the individual parameters of each “Specification.”

<b>Specifications</b>		<b>Bidder’s Statement of Compliance</b>
<b>I</b>	<b>Subscription Period</b> <i>(see attached Annex “A” [Detailed Technical Specifications], item 3.0)</i>	
<b>II</b>	<b>Specifications and Scope of Services</b> <i>(see attached Annex “A” [Detailed Technical Specifications], item 4.0)</i>	
<b>III</b>	<b>Service Level Agreement</b> <i>(see attached Annex “A” [Detailed Technical Specifications], item 5.0)</i>	
<b>IV</b>	<b>Warranties of the Contractor</b> <i>(see attached Annex “A” [Detailed Technical Specifications], item 6.0)</i>	
<b>V</b>	<b>Confidentiality of Data</b> <i>(see attached Annex “A” [Detailed Technical Specifications], item 7.0)</i>	
<b>VI</b>	<b>Terms of Payment</b> <i>(see attached Annex “A” [Detailed Technical Specifications], item 8.0)</i>	

**I hereby certify to comply with all the above Technical Specifications.**

\_\_\_\_\_  
**Name of Company/Bidder**

\_\_\_\_\_  
**Signature Over Printed Name of Representative**

\_\_\_\_\_  
**Date**

## **DETAILED TECHNICAL SPECIFICATIONS**

### **1.0 PROJECT TITLE**

Cloud Computing Services Subscription for the DBM Systems (Cloud Infrastructure as a Service)

### **2.0 OBJECTIVE**

To enable ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g. networks, servers, storage, applications, and services) that can be easily provisioned with minimal management effort or service provider interaction for the Disaster Recovery Environment of DBM's on-premise servers.

### **3.0 SUBSCRIPTION PERIOD**

The subscription period for the Cloud Computing Services shall be for twelve (12) months from the issuance of the Certificate of Acceptance.

### **4.0 SPECIFICATIONS AND SCOPE OF SERVICES**

#### **4.1 Cloud Requirements**

4.1.1 The cloud computing platform shall be made available 24/7 throughout the entire duration of the subscription.

4.1.2 Minimum Specifications / Features:

4.1.2.1 Capable of hosting existing applications and systems of the DBM

4.1.2.2 Fully compatible with the existing DBM network setup

4.1.2.3 Supports selection of operating systems, frameworks, tools, databases, and devices such as but not limited to Linux and Microsoft Windows Server

4.1.2.4 Supports SQL and Non-SQL databases

4.1.2.5 Compliant with the international and industry-specific standards

4.1.2.6 Convenient access to different devices (e.g. server, desktop, Laptop, mobile, tablet, etc.)

4.1.2.7 With test case execution and management

4.1.2.8 Supports various forms of connectivity; secure and cross-premise connectivity with the virtual network and on-premise infrastructure

4.1.2.9 Supports various forms of storage with different capabilities such as data recovery, security, backup, and protection.

4.1.2.10 Supports data migration.

4.1.2.11 Secure network with layers of authentication and organizational security

- 4.1.2.12 Security must provide a wide array of configurable options and the ability to monitor, control, customize and increase security through built-in features.
- 4.1.2.13 Support data durability – the ability to keep the stored data consistent, and intact without the influence of failures or any form of corruption.
- 4.1.2.14 Support resource scalability – the ability for a resource (e.g. virtual machine) to scale vertically and horizontally.
- 4.1.2.15 Support for different types of workloads – provides multiple options in terms of computing, storage, database, networking, software, and intelligence for different types of workloads.

#### 4.1.3 Infrastructure

- 4.1.3.1 Must have a facility to rapidly adjust the usage of resources to match changing technical requirements.
- 4.1.3.2 Must have a gallery of predefined operating system and server software images for the rapid creation of operational Virtual Machines.
- 4.1.3.3 Must support the creation of virtual machines using a browser-based GUI.
- 4.1.3.4 Must have built-in facility for high availability.
- 4.1.3.5 Must support Virtual Private Network (VPN) to secure network traffic.
- 4.1.3.6 Must have a service that allows for a private dedicated connection to secure traffic.
- 4.1.3.7 Must support server operating systems including Windows Server and Linux.
- 4.1.3.8 Must support database applications including SQL Server, Oracle, MySQL, Redis, and MongoDB.
- 4.1.3.9 Must have a built-in facility to manage resources using templates for single-click deployments of complex applications.
- 4.1.3.10 Must have the ability to orchestrate deployment using scripts and automation, aka Infrastructure as a Code (IaaS) by provisioning resources and other artifacts including role assignments, policy assignments, and resource groups and resource managers.
- 4.1.3.11 Must have the ability to store in a central repository and use several types of secret/cryptographic key data. (e.g. user credentials, certificates)
- 4.1.3.12 Capable of hosting DNS servers that support private and public DNS queries.
- 4.1.3.13 Must support different consumption models such as on-demand or all upfront node commitment for securing longer-term consumption and Bring Your Own License (BYOL).

#### 4.1.4 Backup Requirements

- 4.1.4.1 Shall minimally depend on the infrastructure, captures the data in an initial full backup then only changes will be sent across the wire as incremental backup, reducing the amount of traffic across the network.
- 4.1.4.2 Shall have built-in redundancy, and the ability to replicate data in multiple ways for high-bandwidth, low-bandwidth, and object storage. This helps to keep a remote copy to be used in a failover scenario, facilitating high availability and redundancy.
- 4.1.4.3 Shall not have a single point of failure, or ability to replicate data to another location or cloud environment.
- 4.1.4.4 Shall have centralized monitoring and backup policies to allow role-based access to monitor, create, and backup jobs/policies.
- 4.1.4.5 Shall have the capability to create various backup policies.
- 4.1.4.6 Shall have the capability to share data securely, recover previous file versions at any point, recover and restore lost data, prevent data loss, and implement data recovery.
- 4.1.4.7 Supports Oracle with ASM and RAC configuration, SQL AAG configurations, and PostgreSQL.
- 4.1.4.8 Must be able to provide the status of all backup jobs to verify all of the backups execution, success, and failure and location of backup jobs, and date of the last backup completed.
- 4.1.4.9 Shall provide seamless integration to backup, replicate, and migrate data enterprise-wide to multiple data center locations, and the “cloud”.
- 4.1.4.10 Shall monitor the capacity of resources used by the backup environment.
- 4.1.4.11 Shall provide the capability to backup and restore to be configured automatically.
- 4.1.4.12 Shall meet encryption requirement per FIPS 140-2

#### 4.1.5 Storage Requirements:

- 4.1.5.1 Shall provide a tiering design of supported storage for the Dedup and Snap pools.
- 4.1.5.2 Shall not have any limitation on the size of the file system to be backed up and should be resizable.
- 4.1.5.3 Shall monitor the capacity of the target storage that is being backed up.
- 4.1.5.4 Shall support storage compression.
- 4.1.5.5 Shall have the capability to store snapshots of storage and have configurable retention policies.

#### 4.1.6 Restore and Recovery Requirements:

- 4.1.6.1 Shall restore and recover to a different instance, refresh, and clone.

4.1.6.2 Shall provide the capability to restore encrypted backups to a new instance or an existing instance.

4.1.6.3 Shall provide recovery point objective as close as possible to the failure time and the recovery time objective as short as possible.

## 4.2 Scope of Services

4.2.1 The CONTRACTOR shall conduct a pre-implementation meeting with DBM representatives within seven (7) calendar days from the receipt of NTP so that all the necessary preparations and other implementation matters are discussed and finalized.

4.2.2 The CONTRACTOR shall provide the following required cloud resources and will be the basis of the needed resource commitment.

4.2.2.1 Storage for the backup/snapshots of the following VMs to the cloud disaster recovery environment with seven (7) days retention period for twelve (12) months.

VIRTUAL MACHINES	OPERATING SYSTEM	VCPU	VRAM	Storage Capacity
OSBPv2app1	CentOS7	16	38 GB	500 GB
OSBPv2app2	CentOS7	16	38 GB	500 GB
OSBPv2db1	CentOS7	32	128 GB	1 TB
OSBPv2db2	CentOS7	32	128 GB	1 TB
OSBPv2db3	CentOS7	32	128 GB	1 TB
ProdAppEbudget1	CentOS7	8	32 GB	500 GB
ProdAppEbudget2	CentOS7	8	32 GB	500 GB
ProdDBeBudget1	CentOS7	16	64 GB	1 TB
ProdDBeBudget2	CentOS7	16	64 GB	1 TB
ProdDBeBudget3	CentOS7	16	64 GB	1 TB
ProdLB	CentOS7	4	16 GB	500 GB
ProdAppPortal1	CentOS7	4	16 GB	500 GB
ProdAppPortal2	CentOS7	4	16 GB	500 GB
ProdDBPortal1	RHEL8	8	24 GB	500 GB
ProdDBPortal2	RHEL8	8	24 GB	500 GB
ProdDBPortal3	RHEL8	8	24 GB	500 GB
ProdAppURS1	RHEL8	8	64 GB	500 GB
ProdAppURS2	RHEL8	8	64 GB	500 GB
ProdDbURS1	RHEL8	16	64 GB	2 TB
ProdDbURS2	RHEL8	40	68 GB	2 TB
ProdDbURS3	RHEL8	16	64 GB	2 TB

ProdDbURS4	RHEL8	16	64 GB	2 TB
ProdDbURS5	RHEL8	16	64 GB	2 TB
DMS-App	Win2012	16	24 GB	3.2 TB
DMS-DB	Win2012	16	24 GB	1.2 TB
DBM Web Server	Ubuntu 16	16	32 GB	700 GB
Ebudget-133	Microsoft Windows Server 2008 R2	16	16 GB	100.01 GB
Ebudget-134	Microsoft Windows Server 2008 R2	16	16 GB	100.01 GB
Ebpms	Microsoft Windows Server 2008 R2	2	8 GB	500 GB
PSIPOP-23	Microsoft Windows Server 2008 R2	4	8 GB	40.03 GB
PSIPOP-24	Microsoft Windows Server 2008 R2	4	8 GB	50.58 GB
UACSAPP	CentOS 6	4	4 GB	500 GB
UACSDB	CentOS 7	4	8 GB	1 TB
IRA-SVR2	Ubuntu Linux	4	4 GB	50 GB
GQMC	Ubuntu Linux	2	7.91 GB	60 GB
PMIS	CentOS 4/5	4	4 GB	60 GB
EAPPROAPP	Microsoft Windows Server 2012	4	4 GB	500 GB
EAPPRODB	CentOS 7	4	8 GB	1 TB
KMLSapp	Microsoft Windows Server 2012	4	8 GB	500 GB
KMLSdb	Microsoft Windows Server 2016	4	8 GB	500 GB
LMS	Microsoft Windows Server 2016	4	4 GB	200 GB
eLearning	Ubuntu Linux	2	4 GB	120 GB
ProdAppEGMIS1	CentOS 7	16	32 GB	500 GB
ProdAppEGMIS2	CentOS 7	16	32 GB	500 GB
ProdDbEGMIS1	CentOS 7	16	32 GB	1 TB
ProdDbEGMIS2	CentOS 7	16	32 GB	1 TB
ProdDbEGMIS3	CentOS 7	16	32 GB	1 TB
ProdAppInternal1	CentOS 7	8	32 GB	2 TB
ProdAppInternal2	CentOS 7	8	32 GB	2 TB
ProdDBInternal1	CentOS 7	16	64 GB	1 TB
ProdDBInternal2	CentOS 7	16	64 GB	1 TB
ProdDBInternal3	CentOS 7	16	64 GB	1 TB
AD Server	Microsoft Windows Server 2016	4	8 GB	500 GB
IFMISDBEDMSC1	Microsoft Windows Server 2016	4	32 GB	2.6 TB
IFMISDBPORTC1	Microsoft Windows Server 2016	4	31.25 GB	1.38 TB
IFMISDBPRODCAA01	Microsoft Windows Server 2016	16	131.84 GB	14.07 TB
IFMISDBTRN	Microsoft Windows Server 2016	8	93.75 GB	3.33 TB
IFMISDTCHDBCS01	Microsoft Windows Server 2016	10	93.75 GB	9.19 TB

IFMISDTCHRPT01	Microsoft Windows Server 2016	10	88.87 GB	200 GB
IFMISDTCHRPT02	Microsoft Windows Server 2016	10	88.87 GB	200 GB
IFMISMK2APPDEV1	Microsoft Windows Server 2016	8	46.88 GB	200 GB
IFMISMK2APPEDMS1	Microsoft Windows Server 2016	2	32 GB	200 GB
IFMISMK2APPEDMS2	Microsoft Windows Server 2016	2	32 GB	200 GB
IFMISMK2APPPROD1	Microsoft Windows Server 2016	8	62.5 GB	200 GB
IFMISMK2APPPROD2	Microsoft Windows Server 2016	8	62.5 GB	200 GB
IFMISMK2APPPROD3	Microsoft Windows Server 2016	8	62.5 GB	200 GB
IFMISMK2APPPROD4	Microsoft Windows Server 2016	8	62.5 GB	200 GB
IFMISMK2APPTST1	Microsoft Windows Server 2016	8	52.73 GB	200 GB
IFMISMK2APPTRN1	Microsoft Windows Server 2016	6	39.06 GB	200 GB
IFMISMK2APPTRN2	Microsoft Windows Server 2016	6	39.06 GB	200 GB
IFMISMK2B2BCOM1	Microsoft Windows Server 2016	2	32 GB	200 GB
IFMISMK2B2BCOM2	Microsoft Windows Server 2016	2	32 GB	200 GB
IFMISMK2B2BFUS1	Microsoft Windows Server 2016	4	64 GB	200 GB
IFMISMK2B2BFUS2	Microsoft Windows Server 2016	4	64 GB	200 GB
IFMISMK2BATCHS1	Microsoft Windows Server 2016	10	87.89 GB	200 GB
IFMISMK2BATCHS2	Microsoft Windows Server 2016	10	87.89 GB	200 GB
IFMISMK2DBDEV01	Microsoft Windows Server 2016	4	64 GB	2.39 TB
IFMISMK2DBTEST01	Microsoft Windows Server 2016	4	60 GB	2.34 TB
IFMISMK2ONHELP	Microsoft Windows Server 2016	2	23.44 GB	200 GB
IFMISMK2RPRTBS1	Microsoft Windows Server 2016	10	78.13 GB	200 GB
IFMISMK2RPRTBS2	Microsoft Windows Server 2016	10	78.13 GB	200 GB
IFMISMK2SVRAD	Microsoft Windows Server 2016	4	8 GB	200 GB
IFMISMK2SVRAD	Microsoft Windows Server 2016	4	8 GB	208.2 GB
IFMISMK2SVRDC	Microsoft Windows Server 2016	4	8 GB	200 GB
IFMISMK2SVRDC	Microsoft Windows Server 2016	4	8 GB	208.2 GB
IFMISMK2TBATAMQ1	Microsoft Windows Server 2016	6	44.92 GB	200 GB
IFMISMK2TPRTAPP1	Microsoft Windows Server 2016	4	56 GB	200 GB
IFMISMK2TRACOTA1	Microsoft Windows Server 2016	2	23.44 GB	200 GB
IFMISMK2TRACOTA2	Microsoft Windows Server 2016	2	23.44 GB	200 GB
IFMISMK2TREPAMQ1	Microsoft Windows Server 2016	6	39.06 GB	200 GB
IFMISMK2TRPTTL	Microsoft Windows Server 2016	4	64 GB	200 GB
IFMISPORTAPP1	Microsoft Windows Server 2016	6	32 GB	205.13 GB
IFMISPORTAPP2	Microsoft Windows Server 2016	6	32 GB	200 GB
IFMISSWVAPD01	Microsoft Windows Server 2016	8	32 GB	482.21 GB

IFMISSWVAPD02	Microsoft Windows Server 2016	8	32 GB	182.2 GB
RAC	Red Hat	6	32 GB	2 TB

4.2.2.2 Eight (8) nodes hosted in VMware Solution on the cloud with the following specifications per node, three (3) nodes will be provisioned for one (1) year as active standby and the remaining five (5) nodes will be provisioned for one (1) month Disaster Recovery Scenario.

4.2.2.2.1 36 CPUs

4.2.2.2.2 768 GB RAM

4.2.2.2.3 19.2 TB NVMe

4.2.2.2.4 vCenter Server, vSAN, vSphere, NSX-T, and HCX

4.2.2.3 Two (2) Virtual Machines for hosting Fortigate (BYOL) with the following specifications per VM.

4.2.2.3.1 4 VCPU

4.2.2.3.2 8 GB memory

4.2.2.4 Dedicated Private IP addresses for all DBM virtual servers failed over to the disaster recovery environment.

4.2.2.5 Dedicated ten (10) Public IP addresses for the DBM external applications.

4.2.2.6 Host DNS Server for resolving both internal and external IP addresses of DBM's servers within its domain.

4.2.2.7 Other required VMs and licenses to be able to complete the Disaster Recovery setup

4.2.3 The CONTRACTOR shall migrate and configure the existing Fortigate VM (BYOL) of DBM and assist in the site-to-site Virtual Private Network (VPN) connectivity for the DBM Datacenter and Disaster Recovery (DR) Site on a cloud.

4.2.4 During the subscription period, the CONTRACTOR shall conduct a Disaster Recovery Drill (failover and failback) twice a year for the list of servers specified in item 4.2.2.1. The DBM-ICTSS will conduct the testing of the DBM applications during the said activity.

4.2.5 The CONTRACTOR shall configure and make operational the following within ninety (90) calendar days from the receipt of NTP.

4.2.5.1 Site-to-site VPN

4.2.5.2 Cloud back-up/snapshots for the list of servers specified in item 4.2.2.1

4.2.5.3 Scheduled replications

4.2.5.4 DBM Disaster Recovery failover and failback



### 4.3 Support and Maintenance

4.3.1 During the subscription period, the CONTRACTOR shall provide/render twenty-four (24) hours a day, seven (7) days a week technical support service, including incident management, problem management, and fulfilling service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by the DBM-ICTSS authorized personnel.

Problems reported shall be resolved to the satisfaction of the DBM within four (4) hours from receipt of the report.

4.3.2 The CONTRACTOR shall provide technical support service for the following responsibilities:

4.3.2.1 Monitoring the health of replicated servers

4.3.2.2 Conduct and assist DBM during Disaster Recovery Drills

4.3.2.3 Conduct and assist on failover and failback of primary servers of DBM in the case of a Disaster Recovery scenario

4.3.2.4 Monitor the storage utilization for the backup repository of DBM

4.3.2.5 Monitor the following cloud services:

4.3.2.5.1 Site-to-site VPN connectivity

4.3.2.5.2 Virtual machines

4.3.2.5.3 Backup/replication storage

4.3.2.5.4 Disaster recovery and replication systems

4.3.3 The cloud services platform of the CONTRACTOR should have at least 99.9% of uptime service commitment.

4.3.4 In the event any of the Included Services do not meet the service commitment, DBM will be eligible to receive service credit as described below:

Monthly Uptime Percentage	Monthly Service Credit Percentage
Less than 99.9% but equal to or greater than 99.0%	10%
Less than 99.0% but equal to or greater than 95.0%	25%
Less than 95.0%	100%

### 4.4 Vendor Qualification

4.4.1 The Cloud Service Provider must be a leader in Gartner's Infrastructure-as-a-Service (IaaS) Magic Quadrant for the recent three (3) consecutive years. This qualification is subject to online validation during post-qualification.

4.4.2 The Contractor must have the following Certified Professionals, with each certification represented by a different individual who will handle DBM requests and activities:

4.4.2.1 Cloud/VMWare Certified Engineer or its equivalent

4.4.2.2 Cloud/VMWare Certified Solutions Architect or its equivalent

The corresponding certificate will be required during post-qualification.

4.4.3 The Contractor must be certified partner of a Cloud Service Provider (mentioned in item 4.4.1), the corresponding certificate will be required during post-qualification.

4.5 The CONTRACTOR shall provide Knowledge Transfer that can be a classroom type or online training based on the following schedule:

Technical Training	Schedule	No. of Participants	Duration
Cloud Platform Fundamentals Training	● Within ninety (90) calendar days from the receipt of NTP.	Five (5) participants	Five (5) days
Cloud Administration Training	● Within ninety (90) calendar days from the receipt of NTP	Five (5) participants	Five (5) days
VMWare HCX Training	● Within ninety (90) calendar days from the receipt of NTP	Five (5) participants	Five (5) days

The CONTRACTOR shall provide a certificate and training manual for each participant.

4.6 The CONTRACTOR shall provide as-built documentation of the DBM Cloud Disaster Recovery set-up/ diagram including information on the deployment, system resource/overhead requirements of the software employed in the project as well as procedures for installation and configuration within ninety (90) calendar days from the receipt of NTP.

4.7 A Certificate of Acceptance shall be issued by the ICTSS Director once all the requirements are fully met by the CONTRACTOR.

## 5.0 SERVICE LEVEL AGREEMENT

The DBM shall maintain a Service Level Agreement with the contractor, with provisions for liquidated damages as indicated below for their non-compliance. Liquidated damages shall be charged against any money due or which may become due to the contractor, or collected from any securities or warranties posted by the contractor.

Component	Description	Liquidated Damages
Configure and make operational	As defined in item 4.2.5 of this Detailed Technical Specifications (DTS)	1/10th of 1% of the total contract price shall be imposed per day of delay.
Support and Maintenance	As defined in item 4.3 of this DTS, covering the twelve (12) months subscription period.	1/10th of 1% of the total contract price shall be imposed per hour of delay.
Documentation	As defined in item 4.6 of this DTS	1/10th of 1% of the total contract price shall be imposed per day of delay.

## 6.0 WARRANTIES OF THE CONTRACTOR

6.1 For the procurement of this project, the warranties shall include the following:

- 6.1.1 The contractor warrants that it shall strictly conform to the terms and conditions of this Detailed Technical Specifications.
- 6.1.2 The contractor warrants that the technical staff assigned are qualified to provide the deliverables required to the satisfaction of the DBM.
- 6.1.3 The contractor shall secure, and maintain at its own expense all registration, licenses, or permits required by national or local laws and shall comply with the rules, regulations, and directives of regulatory authorities and Commissions.
- 6.1.4 The contractor's technical staff assigned to support DBM shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 6.1.5 The contractor's technical staff assigned to support DBM shall coordinate with the ICTSS in the implementation of this project.
- 6.1.6 The contractor shall be liable for loss, damage, or injury caused directly or indirectly through the fault or negligence of its technical staff assigned. It shall assume full responsibility therefore and the DBM shall be fully released from any liability arising therefrom.
- 6.1.7 The contractor shall neither assign, transfer, pledge, nor subcontract any part of or interest on the contract being bidden out.
- 6.1.8 The contractor shall identify the certified technical staff who will be given the authority to access and operate the specified equipment. The DBM, through the ICTSS, shall be informed within five (5) calendar days, through a formal notice, of any change or replacement of technical staff assigned.

## **7.0 CONFIDENTIALITY OF DATA**

- 7.1 All technical staff assigned by the contractor shall be required to sign a Non-Disclosure Agreement (NDA).
- 7.2 The DBM Enterprise Network System, its component, parts and all products, product samples and specifications, data, ideas, technology, and technical/non-technical materials, all or any which may be derived from any of the foregoing are strictly confidential.
- 7.3 The contractor agrees to hold all the foregoing information in strict confidence. The contractor further agrees not to reproduce or disclose any confidential information to third parties without the prior written approval of the DBM.

## **8.0 TERMS OF PAYMENT**

- 8.1 One-time payment shall be made, subject to the submission of the following documentary requirements, and in accordance with budgeting, accounting, and auditing laws, rules, and regulations:
  - 8.1.1 Delivery Receipt
  - 8.1.2 Sales Invoice/Billing Statement
  - 8.1.3 Certificate of Acceptance issued by the ICTSS Director
  - 8.1.4 NDA

***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 and updated PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2. of the 2016 Revised IRR of RA No. 9184;

#### 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 23.4.1.3 and 23.4.2.4 of the 2016 Revised IRR of RA No. 9184, 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 Schedule of Requirements, which may include production/delivery schedule, and/or warranty period requirements, if applicable; **and**
- ☐ (f) Conformity with the Technical Specifications, which may include manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (g) 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

- ☐ (h) 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***

- ☐ (i) 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.

**Other documentary requirements under RA No. 9184 (as applicable)**

- ☐ (j) *[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 that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**II. FINANCIAL COMPONENT ENVELOPE**

- ☐ (a) Original of duly signed and accomplished Financial Bid Form.

***Statement of all Ongoing Government and Private Contracts  
Including Contracts Awarded but not yet Started***  
*[shall be submitted with the Bid]*

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Total Amount of Contract	Value of Outstanding Contract	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Submitted by : \_\_\_\_\_

(Printed Name and Signature)

Designation : \_\_\_\_\_

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

**Instructions:**

- i. State **ALL** ongoing contracts including those awarded but not yet started (government **[including the DBM]** and private contracts which may be **similar or not similar** to the project being bidded) up to December 5, 2022.
- ii. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- iii. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).



***Statement of Single Largest Completed Contract  
which is Similar in Nature***  
*[shall be submitted with the Bid]*

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance *	End User's Acceptance or Official Receipt(s) Issued for the Contract

Submitted by : \_\_\_\_\_  
(Printed Name and Signature)

Designation : \_\_\_\_\_

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

**Instructions:**

- a. Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, 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 the following requirements:
  - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
  - ii. at least two (2) similar contracts:
    - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
    - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) within the period of **December 6, 2019 to December 5, 2022.**
- c. The similar contract for this Project shall refer to the provision of Subscription to Cloud Infrastructure as a Service. If the provision of Subscription to Cloud Infrastructure as a Service forms part of a bigger contract, only the cost component of the provision of Subscription to Cloud Infrastructure as a Service shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

- \* Date of Acceptance shall mean the date when the items delivered have **satisfactorily met** the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

***Bid Securing Declaration Form***  
*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

**BID SECURING DECLARATION**

**Project Identification No.: DBM-2023-11**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_\_ day of  
*[month] [year] at [place of execution].*

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

***Omnibus Sworn Statement***  
*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this\_\_day of\_\_\_\_\_, 20\_\_\_\_at \_\_\_\_\_ Philippines.

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

***[Format shall be based on the latest Rules on Notarial Practice]***

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

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

Project Identification No. : **DBM-2023-11**

*To: [name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Cloud Computing Services for DBM Systems (Cloud Infrastructure as a Service)** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the details provided herein and made part of this Bid. The total bid price includes the cost of all taxes.

Particulars	Total Price (Inclusive of VAT)
Cloud Computing Services for the Department of Budget and Management Systems	

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

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 Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

Signature of Authorized Signatory: \_\_\_\_\_

We acknowledge that failure to sign each and every page of this Bid Form, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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



**CONTRACT No. 2022-\_\_\_\_**  
**NAME OF PROJECT**

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**CONTRACT AGREEMENT**

THIS AGREEMENT made this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between the **DEPARTMENT OF BUDGET AND MANAGEMENT** of the Philippines (hereinafter called “the Entity”) of the one part and \_\_\_\_\_ of \_\_\_\_\_ City, Philippines (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly \_\_\_\_\_, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of \_\_\_\_\_ Pesos (P\_\_\_\_\_) (hereinafter called “the Contract Price”).

**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 as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

- i. Philippine Bidding Documents (PBDs);
  - i. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. General and Special Conditions of Contract; and
  - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract and the Bidder’s conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of \_\_\_\_\_ (P \_\_\_\_\_) or such other sums as may be ascertained, \_\_\_\_\_ agrees to deliver the \_\_\_\_\_ in accordance with his/her/its Bid.
4. The **DEPARTMENT OF BUDGET AND MANAGEMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. In compliance with item 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020 (Directing Strict Compliance By All Agencies and Instrumentalities of the Executive Department with Transparency, Accountability and Good Governance Policies and Measures in the Procurement Process), the DBM shall publish in its official website and social media platform the following post-award information:
  - (a) Project name;
  - (b) Approved budget for the contract;
  - (c) Contract period;
  - (d) Name of the winning bidder and its official business address;
  - (e) Amount of contract awarded;
  - (f) Date of award and acceptance; and
  - (g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

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.

\_\_\_\_\_  
*Secretary*

*for:*

**DEPARTMENT OF BUDGET  
AND MANAGEMENT**

\_\_\_\_\_  
*Authorized Representative*

*for:*

\_\_\_\_\_

## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES )  
C I T Y O F M A N I L A ) S.S.

**BEFORE ME**, a Notary Public for and in the City of \_\_\_\_\_, Philippines on this \_\_\_\_\_ day of \_\_\_\_\_, 2022 personally appeared the following:

NAME	VALID ID	VALID UNTIL
_____	DBM ID No. ____	
_____		

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the \_\_\_\_\_ was signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL this \_\_\_\_ day of \_\_\_\_\_, 2022.

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Book No \_\_\_\_\_;  
Series of 2022.

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.  
X-----

**PERFORMANCE SECURING DECLARATION**  
*Invitation to Bid: DBM-2023-11*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

***[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]***  
***[Insert signatory's legal capacity]***  
Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines.

*[Select one of the two following paragraphs and delete the other]*

Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC).

Affiant/s exhibited to me his/her *[insert type of government identification card used]* with no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_, *[date issued]*, *[place issued]*

IBP No. \_\_, *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_

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Series of \_\_\_\_.

