



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Avenue, Diliman Quezon City * Trunkline Number: (+632) 8709 7198
Email: usssaptayo@sss.gov.ph * Website: www.sss.gov.ph



March 27, 2025

Dear Sir/Madam,

Please furnish us with your quotation on or before APRIL 04, 2025 @ 10:00 AM for the items listed in the attached **Request for Quotation (RFQ)**.

Kindly accomplish the **RFQ Form No. 25-03-030_2 Lots, Other ICT Resources** together with the **Bidder's Information** and indicate your confirmation on the **Terms and Conditions** by signing the **Certification**.

Refer to the Instruction to Suppliers for the procedure on the submission of quotation.

Thank you.

Respectfully yours,

JUNJIE M. LABANGCO
Department Manager III, PPMD

PHILGEPS REF. NO.: 11919373
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REQUEST FOR QUOTATION (RFQ) FORM

RFQ Number 25-03-030	RFQ Date March 27, 2025	ABC ₱ 701,850.00	APP NO. 2025-0136	
OTHER ICT RESOURCES				
Lot No. (a)	Qty. (b)	P A R T I C U L A R S (c)	Bid Cost Breakdown	
			Unit Cost (d)	Total Cost (e) = (b*d)
1	60 Units	HEADSET WITH MIC (ON-EAR) ABC: ₱ 1,700.00 / Unit	₱ _____ / Unit	₱ _____
	14 Units	HEADSET WITH MIC (IN-EAR) ABC: ₱ 2,400.00 / Unit	₱ _____ / Unit	₱ _____
	10 Units	WEBCAM ABC: ₱ 1,155.00 / Unit	₱ _____ / Unit	₱ _____
	5 Units	WEBCAM (NON-STANDARD) ABC: ₱ 3,500.00 / Unit	₱ _____ / Unit	₱ _____
	1 Unit	CONFERENCE CAMERA ABC: ₱ 16,000.00 / Unit	₱ _____ / Unit	₱ _____
	2 Units	MONITOR SPEAKER ABC: ₱ 15,000.00 / Unit	₱ _____ / Unit	₱ _____
	6 Units	EXTERNAL MOUSE ABC: ₱ 700.00 / Unit	₱ _____ / Unit	₱ _____
ABC: ₱ 214,850.00			TOTAL COST (LOT 1):	₱ _____
2	2 Units	VIDEO EDITING MACHINE ABC: ₱ 150,000.00 / Unit	₱ _____ / Unit	₱ _____
	1 Unit	VIDEO EDITING PORTABLE ABC: ₱ 187,000.00 / Unit	₱ _____ / Unit	₱ _____
ABC: ₱ 487,000.00			TOTAL COST (LOT 2):	₱ _____
GRAND TOTAL COST				₱ _____
Total Offered Quotation (Inclusive of VAT) in words: _____ _____				
Please completely fill-out and submit this form together with: Annex A – Technical Specification / Statement of Compliance				
Validity of Quotation/Offer		Three (3) months from deadline of submission of quotation up to approval of award.		

Delivery Terms and Place	<ul style="list-style-type: none"> • Within Sixty (60) Calendar days from receipt of Purchase Order including the period of inspection and acceptance of 1-5 working days. • OSD Warehouse, Annex Building, SSS Main Office, East Avenue, Diliman, Quezon City. 	
Payment Terms	<ul style="list-style-type: none"> • Government Terms • SSS shall withhold the applicable taxes from the amount payable in accordance with BIR regulations. • One-time payment. • Payment is upon delivery of items/services and submission of billing documents; and shall be directly credited to the Supplier's bank account. 	
BIDDER'S INFORMATION		
Business Name	Address	
Name of Company Representative	Email Address	Telephone/Mobile Number
PhilGEPS Registration No.	SS Number	BIR TIN

TERMS AND CONDITIONS

1. **For contract price amounting to P100,000.00 and above**, the winning Supplier shall be required to post a Performance Security from receipt of Notice of Award equivalent to % of Contract Price as follows:
 - 5% (Goods & Consulting Services) or 10% (Infrastructure) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee, or
 - 30% Surety Bond callable upon demand.
2. If two (2) or more Suppliers submitted the same price quotation and have been post-qualified as the suppliers with Lowest Calculated and Responsive Quotations, the procuring unit shall use “draw lots” or similar method of chance to break the tie.
3. Alternative offer shall not be allowed. Any bid exceeding the ABC shall be a ground for disqualification.
4. Incompletely filled out Bid Breakdown shall be considered non-responsive and automatically disqualified but specifying a zero (0), dash (-), or the word “free” for the said item would mean that it is being offered for FREE to the SSS.
5. All prices must be rounded off to two decimal places. Any prices presented otherwise will be rounded off to two decimal places and arithmetically corrected during the evaluation process.
6. In case of discrepancy between the submitted quotation and the quotation after arithmetical correction, the supplier shall be informed of such discrepancy for confirmation of the new amount. **If the bidder fails to confirm the arithmetical corrections within three (3) calendar days from receipt of notification, the quotation as calculated shall be considered unconfirmed and result to disqualification of bidder.**
7. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered provided that the terms and conditions stated therein is in conformity with the requirements of the RFQ. **In case of discrepancies, the submitted quotation shall be considered ineligible or not compliant.** Submissions not using the RFQ form shall be considered only if they fully address and certify compliance with all the stated requirements, terms, and conditions of this RFQ.
8. Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.

9. Award shall be on a per **"LOT BASIS"** and the date of conduct/start of the project is subject to change.

INSTRUCTIONS TO SUPPLIERS

1. For clarification of details, please contact **Procurement Planning and Management Department** at **8709-7198 local 3400-3411** or via e-mail **ppmd@sss.gov.ph/ bacsealedquotations@sss.gov.ph**.
2. Supplier should indicate "COMPLY" or "NOT COMPLY" in the STATEMENT OF COMPLIANCE COLUMN, if applicable. Failure to indicate compliance and non-compliance will mean automatic disqualification.
3. Sealed Quotations may be submitted through the following:
 - a. DROP BOX located at Procurement Planning & Management Dept. (PPMD), 2nd Floor, SSS Main Bldg., East Ave., Diliman, Quezon City. It shall be addressed to Atty. JUNJIE M. LABANGCO - Department Manager III of the PPMD.
Indicate in the sealed envelope the RFQ Number, company name, name of company representative, business address, and contact details.
 - b. ELECTRONIC MAIL at **bacsealedquotations@sss.gov.ph** with the following requirements:
 - i. Quotations and attachments should be in portable document format (pdf), compressed/zipped and protected by a password. (See attached Guide in Creating password protected zip file folder.)
 - ii. File name of the zip file folder shall be by **RFQ number and Project Title**.
 - iii. The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
 - iv. Passwords shall be made available only through email (**bacsealedquotations@sss.gov.ph**) or **SMS (09297421106)** during opening of bids which is scheduled on:

DATE: APRIL 04, 2025

TIME: 1:30 PM – 2:00 PM

GENERAL CONDITIONS OF THE CONTRACT

1. The SUPPLIER shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. The SUPPLIER shall deliver the goods within the period indicated in the Purchase Order. A penalty of 1/10 of 1% of the total amount of the items shall be imposed for every day of delay in delivery.
3. The SUPPLIER shall deliver Goods/Services which must all be fresh stock, brand-new, unused, properly sealed, and which are not set to expire within two (2) years from date of delivery to the SSS, if applicable.
4. The SUPPLIER warrants that all the Goods/Services have no defects arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
5. For Goods, the SUPPLIER shall replace any defective item within twenty-four (24) hours from the time that it was notified by the SSS of the defect. Defects detected only after the item is installed and used are covered by the replacement warranty which will be in effect for every item until its expiry date. Replacement of defective item shall have no cost on the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum of three (3) months in the case of expendable items, or a minimum period of one (1) year in the case of non-expendable items, after the acceptance of the delivered items. The obligation for the warranty shall be covered, at the Supplier's option, by either retention money in an amount equivalent to five percent (5%) of total purchase price, or a special bank guarantee equivalent to five percent (5%) of the total purchase price with validity period starting from the date of acceptance. The said amounts shall only be released after the lapse of the warranty period

7. If the SUPPLIER, having been notified, fails to remedy the defect(s) within the specified period, the SSS may proceed to take such remedial action as may be necessary, at the SUPPLIER's risk and expense and without prejudice to any other rights which the SSS may have against the SUPPLIER under these Terms and Conditions and under the applicable law.
8. The pricing of the Goods/Services shall be in Peso and inclusive of Twelve Percent (12%) Value-Added Tax (VAT).

MISCELLANEOUS PROVISIONS

1. **Confidentiality.** Neither Party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information acquired from an information holder in connection with the performance of this Agreement, unless: (i) the information is known to the disclosing Party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing Party, (ii) the information is disclosed to the disclosing Party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law.

The obligation of confidentiality by both Parties, as provided herein, shall survive the termination of this Agreement.

2. **Merger and Consolidation.** In case of merger, consolidation or change of ownership of the SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform the SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under this Agreement.
3. **Force Majeure.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.

For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the SUPPLIER. Such events may include, but not limited to, acts of the SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

4. **Non-Assignment.** Neither Party may assign the Contract in whole or in part without the consent of the other Party.
5. **Waiver.** Failure by either Party to insist upon the other the strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **Cumulative Remedies.** Any and all remedies granted to the Parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved Party simultaneously, successively, or independently.
7. **No Employer-Employee Relationship.** It is expressly and manifestly understood and agreed that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of the SSS. Neither is there an employer-employee relationship between the SSS and the SUPPLIER.

This Agreement does not create an employer-employee relationship between the SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to the SSS in the performance of its obligation under this Agreement do not represent government service and will not be credited as such; that its personnel assigned to the SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of the SSS; that they have not been previously dismissed from the government service by reason of an administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by the SSS to hire any person as an employee of the latter. Any instruction given by the SSS or any of its personnel to the SUPPLIER's employees is to be construed merely as a measure taken by the former to ensure and enhance the quality of PROJECT performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under this Agreement.

8. **Partnership.** Nothing in this Agreement shall constitute a partnership between the parties. No Party or its agents or employees shall be deemed to be the agent, employee or representative of any other Party.
9. **Compliance with SS Law.** The SUPPLIER shall report all its employees to the SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, the SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from the SUPPLIER's receivables under this Agreement.

Further, prescription does not run against the SSS for its failure to demand SS contributions or payments from the SUPPLIER. Moreover, the SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to the SSS.

10. **Compliance with Labor Laws.** The SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.

It is agreed further, that prior to the release of any payment by the SSS to the SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by the SUPPLIER and that he/she assumed full responsibility thereof.

11. **Compliance with Tax Laws.** The SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.
12. **Liquidated Damages.** If the SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, the SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.

13. **Hold Free and Harmless.** The SUPPLIER agrees to defend, indemnify, and hold the SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, the SUPPLIER agrees to indemnify the SSS for any damage as a result of said implementation.
14. **Settlement of Disputes.** All actions and controversies that may arise from the Contract involving but not limited to demands for specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion. Should the dispute remain unresolved by the end of the aforementioned period, the dispute shall be settled in accordance with applicable provisions of Republic Act No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004.
15. **Venue of Actions.** Any suit or proceeding arising out of or relating to the contract shall be instituted in the appropriate court in Quezon City, the Parties hereto waiving any other venue.
16. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **Amendments.** This Agreement may be amended only in writing and executed by the Parties or their duly authorized representatives.
18. **Separability.** If any one or more of the provisions contained in this Agreement or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid, illegal or unenforceable term or provision.
19. **Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
20. **Non-Publicity.** No press release in oral, written or electronic form shall be issued covering this transaction without prior written approval of the SSS. Inclusion in any reference lit shall also be undertaken only upon prior written approval of the SSS.

CERTIFICATION

This is to certify that my company conforms with the above Terms and Conditions, and that the data/quotation indicated is true, correct, and valid.

Owner/Company Representative
(Signature over Printed Name)

Date

Note: The Supplier must sign over printed name on the CERTIFICATION above. Non-compliance with this instruction is a ground for disqualification of submitted quotation.

ANNEX A. TECHNICAL SPECIFICATIONS

Suppliers/Bidders should indicate "COMPLY" or "NOT COMPLY" to each specification below. Please do not leave any portion blank as it will result to disqualification of quotation/bid.

LOT 1: OTHER ICT RESOURCES

Lot No.	SPECIFICATIONS		Statement of Compliance
1	HEADSET WITH MIC (ON-EAR) - 60 Units		
	a. Features	<ul style="list-style-type: none">• High quality digital audio output• Noise cancelling microphone• With in-line controls for volume• Lightweight and adjustable headband with comfortable ear cuff/cushion• Can rotate the microphone up and out	
	b. Audio Input Type	USB	
	c. Length	Minimum 2 meters	
	d. Cuff/Cushion/Pad	Must be replaceable	
	e. Unit Color	Predominantly Black	
	HEADSET WITH MIC (IN-EAR) – 14 Units		
	a. Type	In-ear	
	b. Eartip Material	Silicon	
	c. Driver Size	At least 8mm	
	d. Driver Sensitivity	1Khz/ 100db	
	e. Impedance	16 ohms to 28 ohms	
	f. Microphone	Inline microphone	
	g. Remote Control	Inline remote control	
	h. Cable Length	At least 1.2 meters (120cm)	
	i. Weight	Must not exceed 90grams	
	j. Connectivity	3.5mm jack <i>*Must include adaptor from 3.5mm to USB-C</i>	
	k. Carrying Pouch	Must include carrying pouch <i>Note: Must be originally supplied by the product manufacturer</i>	
	l. Color	Predominantly Black	
	WEBCAM – 10 Units		
	a. Resolution	Full HD 1080P (1920 x 1080 pixels)	
	b. Microphone	Built-in microphone with clear sound quality and noise reduction	
	c. Frame Rate	30 fps	
	d. Viewing Angle	At least 70°	
	e. Connectivity	USB 2.0 High-Speed	
	f. Driver Type	Plug and Play	

Lot No.	SPECIFICATIONS		Statement of Compliance
	g. System Requirements	Compatible with 32 & 64-bit Operating System	
	h. Unit Color	Predominantly Black	
	WEBCAM (NON-STANDARD) – 5 Units		
	a. Resolution	Full HD 1080p	
	b. Microphone	Built-in Microphone	
	c. Microphone Range	At least 1 meter	
	d. Lens Type	Glass	
	e. Focus Type	Autofocus	
	f. Frame Rate	30 fps	
	g. Viewable Angle	At least 70°	
	h. Connectivity	USB 2.0 Type-A	
	i. Mounting Clip	Built-in Clip to fit Laptop/Monitors	
	j. Cable Length	At least 1.5m	
	k. Unit Color	Predominantly Black	
	l. Driver Type	Plug and Play (Driver-free USB Video Class)	
	CONFERENCE CAMERA – 1 Unit		
	a. Device Type	Live Streaming/Conference Camera	
	b. Resolution	1920 x 1080	
	c. Frame Rate	30 fps	
	d. Zoom	Yes, at least 3x	
	e. Pan/Tilt/Zoom	Yes	
	f. Field of View	Wide Angle (at least 90°)	
	g. Focus Type	Automatic or Fixed or Manual	
	h. Connectivity	USB Type-A	
	i. Stand	Built-in	
	j. Driver Type	Plug and Play	
	k. Remote Control	Infra-Red Remote Control	
	MONITOR SPEAKER – 2 Units		
	a. Audio System Type	Monitor Speaker	
	b. Crossover Channel	2-way	
	c. Output Level (SPL)	At least 100 dB	
	d. Amplifier	Integrated	

Lot No.	SPECIFICATIONS		Statement of Compliance									
	e. Nominal Output Power	At least 55W										
	f. Connector Cable	3.5mm to 3.5mm TRS Stereo Cable Or Balanced XLR to 3.5mm TRS Stereo Cable Or 6.35mm TRS Stereo to 3.5mm TRS Stereo Cable Or Any cable configuration to enable the monitor speaker to be connected to a laptop (3.5mm TRS stereo)										
	g. Power Voltage	220V										
	h. Controls	Power On/Off, Volume										
	i. Dimension (H x W x D)	Must not exceed 16” x 10” x 12”										
	EXTERNAL MOUSE – 6 Units											
	a. Movement Detection Technology	Optical										
	b. Connectivity	Wired (USB-A)										
	c. Movement Resolution	7,000 dpi										
	d. Scroll Wheel	Yes										
	e. Number of Buttons	At least 3										
	WARRANTY REQUIREMENTS											
	Warranty as follows:											
	<table><tr><th>ITEM</th><th>WARRANTY DURATION</th></tr><tr><td>1.) Headset with Mic (On-Ear)</td><td rowspan="7">One (1) Year</td></tr><tr><td>2.) Headset with Mic (In-Ear)</td></tr><tr><td>3.) Special Purpose Webcam</td></tr><tr><td>4.) Webcam (Standard)</td></tr><tr><td>5.) Conference Camera</td></tr><tr><td>6.) Monitor Speaker</td></tr><tr><td>7.) External Mouse</td></tr></table>		ITEM	WARRANTY DURATION	1.) Headset with Mic (On-Ear)	One (1) Year	2.) Headset with Mic (In-Ear)	3.) Special Purpose Webcam	4.) Webcam (Standard)	5.) Conference Camera	6.) Monitor Speaker	7.) External Mouse
ITEM	WARRANTY DURATION											
1.) Headset with Mic (On-Ear)	One (1) Year											
2.) Headset with Mic (In-Ear)												
3.) Special Purpose Webcam												
4.) Webcam (Standard)												
5.) Conference Camera												
6.) Monitor Speaker												
7.) External Mouse												
Remedial services are required on all delivered goods and shall take effect immediately upon SSS issuance of Certificate of Final Acceptance. Said warranty, shall include, as follows:												
1. The Supplier must warrant that if any improvements are announced for the proposed product or its components between the submission of proposals and the implementation date, the Supplier will deliver and install the improved product or components at the SSS without affecting the contract amount.												
2. The Supplier shall provide												
a. Onsite technical support for the following:												
<table><tr><th>ITEM</th></tr><tr><td>1. Conference Camera</td></tr><tr><td>2. Monitor Speaker</td></tr></table>		ITEM	1. Conference Camera	2. Monitor Speaker								
ITEM												
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2. Monitor Speaker												

Lot No.	SPECIFICATIONS	Statement of Compliance						
	<p>b. Online/telephone technical support for the following:</p> <table><tr><th>ITEM</th></tr><tr><td>1. Headset with Mic (On-Ear)</td></tr><tr><td>2. Headset with Mic (In-Ear)</td></tr><tr><td>3. Special Purpose Webcam</td></tr><tr><td>4. Webcam (Standard)</td></tr><tr><td>5. External Mouse</td></tr></table> <p>3. Spare parts shall be available upon request to replace defective units or parts on all delivered goods.</p> <p>4. Service units shall be provided if a technical issue has not been resolved within 48 hours.</p> <p>5. During the warranty period, SSS shall be entitled to all applicable software patches at no additional cost (if applicable)</p> <p>6. All technical support shall be available locally.</p>	ITEM	1. Headset with Mic (On-Ear)	2. Headset with Mic (In-Ear)	3. Special Purpose Webcam	4. Webcam (Standard)	5. External Mouse	
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5. External Mouse								
	OTHER REQUIREMENTS							
	<p>1. Bidder to submit product literature/brochures for all items offered upon submission of the sealed quotation.</p> <p>2. Product manufacturer must have a website with “.ph” top-level domain or is intended for Philippine market.</p>							

LOT 2: OTHER ICT RESOURCES

Lot No.	SPECIFICATIONS		Statement of Compliance
2	VIDEO EDITING MACHINE – 2 Units		
	a. Processor	8-Core CPU, 10-Core GPU, 16-Core Neural Engine Processor or higher	
	b. Memory	24 GB unified memory	
	c. Storage	1TB SSD Storage or higher	
	d. Monitor	24” 4480 x 2520 resolution	
	e. Accessories	<ul style="list-style-type: none"> Bundled multi-touch surface Mouse and Keyboard USB-C Digital AV Multiport Adapter 	
	f. Connectivity (back)	<ul style="list-style-type: none"> Two (2) Thunderbolt 4 ports One (1) 3.5mm headphone jack 	
	g. Operating System	<ul style="list-style-type: none"> Must be compatible with existing files e.g.. heic, .mov, .fcp 	
	VIDEO EDITING PORTABLE - 1 Unit		
	a. Processor	12-Core CPU, 30-Core GPU, 16-Core Neural Engine Processor or Higher	

b. Memory	64 GB unified memory						
c. Storage	512GB SSD Storage or higher						
d. Connectivity (Front)	<ul style="list-style-type: none">• Two (2) USB-C ports• One (1) SDXC card slot						
e. Connectivity (Back)	<ul style="list-style-type: none">• Four (4) Thunderbolt 4 ports• Two (2) USB-A ports• One (1) HDMI port• One (1) 10gb Ethernet port• One (1) 3.5mm headphone jack						
f. Accessories	Bundled multi-touch surface Mouse and Keyboard						
g. Operating System	Must be compatible with existing files e.g. .heic, .mov, .fcp						
WARRANTY							
Warranty as follows:							
<table><tr><th>ITEM</th><th>WARRANTY DURATION</th></tr><tr><td>1. Video Editing Machine</td><td>One (1) Year</td></tr><tr><td>2. Video Editing Portable</td><td>Three (3) Years</td></tr></table>		ITEM	WARRANTY DURATION	1. Video Editing Machine	One (1) Year	2. Video Editing Portable	Three (3) Years
ITEM	WARRANTY DURATION						
1. Video Editing Machine	One (1) Year						
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Remedial services are required on all delivered goods and shall take effect immediately upon SSS issuance of Certificate of Final Acceptance. Said warranty, shall include, as follows:							
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2. Video Editing Portable							
OTHER REQUIREMENTS							
<div>1. Bidder to submit product literature/brochures for all items offered upon submission of the sealed quotation.</div> <div>2. Product manufacturer must have a website with “.ph” top-level domain or is intended for Philippine market.</div>							

DOCUMENTARY REQUIREMENTS
<p>Instructions: Submission of documentary requirements together with the sealed quotation, as follows:</p> <p>a. Notarized Omnibus Sworn Statement (using GPPB-prescribed form) with attached Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnership/ Corporation, authorizing the representative, if any, to sign on behalf of the owner/company (for ABCs above P50,000.00)</p> <p>Suppliers that have previously submitted the following requirements that are still <u>valid</u> may no longer resubmit a copy:</p> <p>b. Mayor's/Business Permit¹</p> <p>c. PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership)</p> <p>d. Latest Annual Income / Business Tax Return (for ABCs above P500,000.00)</p> <p>NOTE: Submitted documents are subject to verification and validation of its authenticity, genuineness, validity, and completeness. Incomplete submission, concealment, falsification, or misrepresentation of any of the documents submitted, or the contents thereof is a ground for disqualification of submitted quotation.</p>

¹ For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA No. 9184, only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.