

Republic of the Philippines Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

Name of the Procuring Entity: Department of Health

Name of the Project: Procurement of Secure Socket Layer Certificate Subscription

Delivery Site: Knowledge Management and Information Technology Service (KMITS), Bldg. 9, San

Lazaro Compound Rizal Avenue., Sta Cruz, Manila

SVP No. 2023-004

Name of Company	
Address	

Please submit your lowest price quotation on the lot listed below duly signed by your representative not later **20 March 2023**; **9:00 A.M.** at Ground Floor, Building No. 6, Department of Health, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila:

Lot No.	Particular	Qty.	Unit	Total Approved Budget for the Contract (PhP)
1	Secure Socket Layer Certificate Subscription	1	Lot	100,000.00

Your quotation is subject to the following General Conditions:

- 1. Price validity shall be for a period of Ninety (90) calendar days.
- 2. Delivery Period:

Fifteen (15) calendar days upon receipt of the approved Notice to Proceed (NTP).

3. **DELIVERY SITE:**

 $\operatorname{DOH}-\operatorname{KMITS}, \operatorname{BLDG}.$ 9, SAN LAZARO COMPOUND RIZAL AVENUE, STA CRUZ, MANILA

- 4. Terms of Payment/billing shall be made upon complete delivery and acceptance upon presentation of signed Invoice Receipts and submission of relevant documents as stipulated in the contract.
- 5. Bidders are entitled to one (1) bid only, otherwise, all bids made shall automatically be rejected.
- 6. For one-time delivery: Terms of Payment /billing shall be made for the completed delivery and acceptance upon presentation of signed Invoice Receipt and submission of relevant documents as stipulated in the contract.

- 7. The prospective bidder shall submit three (3) sets of true copies of the original certified as such by the bidder or his duly authorized signatory each of the following requirements in one envelope:
 - a. Duly accomplished and signed Price Quotation inclusive of all taxes;
 - b. Duly accomplished and signed Technical Specifications using the attached form;

NOTE: In case of award, kindly send a soft copy of technical specifications being offered (word &pdf format) to this e-mail address: **cobacc@doh.gov.ph**;

- c. Duly signed Schedule of Requirements using the attached form;
- d. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Executive Economic zones or are as together with the corresponding copy of the receipt of payment for the said permit;

In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, Acceptability of the recently expired Mayor's or Business permits and the Official Receipt as proof that the Bidder has applied and paid for the renewal of the permit; Provided that, the current and valid Mayor's or Business Permit as renewed, will be submitted by the bidder with the LRCB after the award of contract but before payment (GPPB Circular No. 09-2020)

- e. PhilGEPS Registration Number;
- f. Latest Annual Income Tax / Business Tax Return also refers to Value Added Tax or Percentage Tax Return covering the previous six (6) months (per Revenue Regulation 3-2015), if applicable;
- g. Omnibus Sworn Statement using the attached form; and
- h. Duly notarized authority of the signatory:
 - 1. Secretary's Certificate (i.e. corporation; joint venture agreement); or
 - 2. Special Power of Attorney (i.e. sole proprietor, partnership); or
 - 3. In case the signatory is the sole proprietor, copy of the DTI Registration Certificate.

Acceptability of Unnotarized Omnibus Sworn Statement and Authority of the Signatory subject to compliance therewith after award of contract but before payment, for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the PE or of the Bidder. (GPPB Resolution No. 09-2020)

NOTE: Bidders may submit their bid proposal on or before **20 March 2023**, **9:00 AM**. to the COBAC-C Secretariat through any of the following options:

URL:http://www.doh.gov.ph

- 1. In printed copy to be submitted at the *Ground Floor, Building No. 6, Department of Health, San Lazaro Compound, Sta. Cruz, Manila*; or
- 2. In soft copy via e-mail to **cobacc@doh.gov.ph** provided that it complies with the following condition:
 - i. It should be in a clear .PDF/.IMG/.JPG/.TIFF/.GIF/.PNG format, and shall be in password protected Bidding Documents in compressed archive folders *pursuant to GPPB Resolution No. 09-2020 and Section 25.1 of the 2016 Revised IRR of RA No. 9184*;
 - ii. A generated bid receipt page or email acknowledgement indicating the time of submission must be secured and printed as a reference;
 - iii. The documentary requirements are arranged accordingly based on the Eligibility Checklist using the standard file name indicated therein.
 - iv. For electronic bid submission, the password for accessing the Bidding Documents will be disclosed by the Bidders only during the actual bid opening which may be done in person or face-to-face through videoconferencing, webcasting or similar technology. (GPPB Resolution No. 09-2020 and Section 29 of the 2016 Revised IRR of RA No. 9184)

The BAC shall open the bid envelopes using a non-discretionary "pass/fail" criterion. In case of electronic bid submission, Bidding Documents not in compressed archive folders and are not password protected, shall be rejected. However, bid envelopes that are not properly sealed and marked or not properly compressed and password-protected, as required in the Request for Quotation, 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 improperly compressed or password-protected folder, or for its premature opening. (GPPB Resolution No. 09-2020 and Section 25.9 of the 2016 Revised IRR of RA No. 9184)

Further, once the Community Quarantine is lifted or the Bidder is determined as the Single/Lowest Calculated and Responsive Quotation, whichever comes first, the Bidder shall submit three (3) sets of printed copies of the eligibility documents, certified as such by the bidder or his duly authorized representative.

Please use the attached Price Quotation, Technical Specifications, Schedule of Requirements, Omnibus Sworn Statement and Authority of the Signatory Forms.

SGD KENNETH G. RONQUILLO, MD, MPHM, CESO III

Undersecretary of Health COBAC-C Chairperson

ELIGIBILITY REQUIREMENTS CHECKLIST

PROCUREMENT OF SECURE SOCKET LAYER CERTIFICATE SUBSCRIPTION SVP NO. 2023-004

ITEM NO.	REQUIREMENTS
A.	Duly accomplished and signed Price Quotation inclusive of all taxes;
В.	Duly accomplished and signed Technical Specifications using the attached form
	B.1 Company Profile
	B.2 Certificate After Sales Support and back to back support.
	 B.4 The bidder shall submit any of the following whichever is applicable; a. If the bidder is the manufacturer, certify that the bidder manufacturers the products/items; or b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, a Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or c. If the Bidder is an agent of the exclusive distributor or dealer, the following must be provided: i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.
C.	Duly signed Schedule of Requirements using the attached form;
D.	Mayor's / Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Executive Economic zones or areas (2016 Revised IRR of RA No. 9184) together with corresponding copy of the receipt of payment of the said permit; NOTE: In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, Acceptability of the recently expired Mayor's or Business permits and the Official Receipt as proof that the Bidder has applied and paid for the renewal of the permit; Provided that, the current and valid Mayor's or Business Permit as renewed, will be
	submitted by the bidder with the LCRB after the award of contract but before payment (GPPB Circular No. 09-2020)
Е.	PhilGEPS Registration Number;
F.	Latest Annual Income Tax / Business Tax Return also refers to Value Added Tax or Percentage Tax Return covering the previous six (6) months (if applicable);
G.	Omnibus Sworn Statement;

H.	Duly notarized authority of the signatory using the attached form, whichever is applicable:
	 Secretary's Certificate (i.e. corporation; joint venture agreement); or Special Power of Attorney (i.e. sole proprietor, partnership); or In case the signatory is the sole proprietor, copy of the DTI Registration Certificate

PRICE QUOTATION

PROCUREMENT OF SECURE SOCKET LAYER CERTIFICATE SUBSCRIPTION SVP NO. 2023-004

Lot No.	Item Description	Qty.	Unit	Total Cost (PhP)
1	Secure Socket Layer Certificate Subscription	1	Lot	

- All price offered (price per item and total bid price) must be type or written in indelible ink.
- Price validity shall be for a period of Ninety (90) calendar days.

After having carefully read and accepted your conditions, I / We quote you on the item/s at prices noted above.

Signature over Printed Name [date of signing]

In the capacity of : [title or other appropriate designation]

Duly authorized to sign bid for and on behalf of : [Name of Company]

[Complete office address]
[Contact No./ Fax No.]
[Email Address]

Technical Specifications

	i cennicai spe	Cilications
Republic of the Philippines		
Department of		
Department of Health		Tiourui
	TECHNICAL SPEC	IFICATIONS
Item no.		Quantity
ABC:		
PURCHA	SER'S SPECIFICATION	STATEMENT OF COMPLIANCE
		Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.

Technical Specifications

Republic of the Philippines					
Department of Health					
	TECHNICAL SPEC	IFICATIONS			
Lot No. 1	Secure Socket Layer Certificate	Qty./Unit	1 Lot		
	Subscription				
Name of	Manufacturer:	Country of C	Origin:		
Brand:					
ABC for	the Lot: PhP100,000.00				
	PURCHASER'S SPECIFICATION	STA	TEMENT OF COMPLIANCE		
	iled Technical Specifications:				
-	rs Organization Validated Wildcard SSL				
(*.do	h.gov.ph)				
a.	Signature Algorithm strength is SHA-256				
b.	2048-bit future proof SSL Certificates				
c.	With optional 1-3 years validity period				
d.	Immediate issuance of SSL Certificate				
e.	Universal compatibility with all browsers and				
	devices				
f.	Secures both www.domain.com and				
	domain.com (without the www)				
g.	Secure Site Seal				
h.	Provide secure authentication between web				
	browser and server as well as server-to-server				
authentication					
i.	Unlimited SSL Server licensing promotion				
j.	Unlimited reissuance of certificate				
k.					
	subdomains within TLD				
1.	Underwritten Liability Program \$1,250,000.00				
m.	***** 7. 00** 1**** 1. 0 1. 0** 1				
	with evaluation reports				
n.	With a free portal to manage your purchased				
	certificate https://examplessidashboard.com				
0.	o. With a Free Certificate Inventory Tool (CIT) to				
locate all SSL Certificates on your internal and					
	public networks regardless of issuing CA				
p.	Optional cost for Basic Vulnerability				
	Assessment Test per domain with reports.				
q.	. 3 years Organization Validated Standard SSL				
	(doh.gov.ph – Single Domain)				

B. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:

- 1. Company Profile;
- 2. Certificate After Sales Service and Parts and back to back support;
- 3. The bidder shall submit any of the following whichever is applicable;
 - a. If the bidder is the manufacturer, certify that the bidder manufacturers the products/items; or
 - b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

Republic of the Philippines				
Department of Health				
TECHNICAL SPECIFICATIONS				
Lot No. 1	Secure Socket Layer Certificate	Qty./Unit	1 Lot	
	Subscription			
Name of Manufacturer:		Country of	Origin:	
Brand:				
ABC for the I	Lot: PhP100,000.00			
PURCHASER'S SPECIFICATION		STA	TEMENT OF COMPLIANCE	

- c. If the Bidder is an agent of the exclusive distributor or dealer, the following must be provided:
 - i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
 - ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

Signature over Printed Name [date of signing]

In the capacity of Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company] [Complete office address] [Telephone No/Fax No.]

[Email Address]

Schedule of Requirements

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

Lot No.	Particular	Qty./ Unit	Delivery Site	Delivery Schedule
1	Secure Socket Layer Certificate Subscription	1 Lot	KMITS, Building 9, DOH, San Lazaro Compound., Rizal	Fifteen (15) calendar days upon receipt of the approved Notice to Proceed (NTP)
			Ave., Sta. Cruz, Manila	

Signature over Printed Name [date of signing]

In the capacity of: Duly authorized to sign bid for and on behalf of: [title or other appropriate designation]
[Name of Company]
[Complete office address]
[Contact No./ Fax No]
[Email Address]

Omnibus Sworn Statement

[shall be submitted with the Bid]

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;

URL:http://www.doh.gov.ph

[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	s 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]

Pldg 6.2/E Puilding 6 San Lagara Compaund Pigal Ayanya Sta Cruz 1002 Manila

Philippines. Affiant/s is/are personally known to me a of identity as defined in the 2004 Rules on Notarial P his/her [insert type of government identification card	e this day of [month] [year] at [place of execution], and was/were identified by me through competent evidence ractice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me used], with his/her photograph and signature appearing Tax Certificate No issued on at
Witness my hand and seal this day of [n	nonth] [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 Page No Book No Series of	

X		5.5. X	
SECRETARY'S CERTIFICATE			
, a corporati of the Philippines, w	ion duly organized and vith principal office and	existing under and by virtue of	
the facts herein certi	fied and duly authorized	d to certify the same;	
mm yy] at which me unanimously approve	eeting a quorum was pred, and the same have	resent and acted throughout, the not been annulled, revoked and	
(Resolu	ation No)	ı	
ame of the Project nat if awarded the property appoint s of and all acts necessary ively as the f substitution and revell lawfully do or caus	and reference number roject shall enter into a project shall enter into a p	by the DEPARTMENT OF contract with the DOH ; and in acting as duly authorized and all power and authority to do, in the might do if personally tisfying and confirming all that	
	SECRETAR		

	[Corporate Secretary]
SUBSCRIBED AND SWORN to before <i>execution</i>], Philippines. Affiant/s is/are personally through competent evidence of identity as defined i 02-8-13-SC). Affiant/s exhibited to me his/her [<i>ins</i> with his/her photograph and signature appearing ther Certificate No issued on at	n the 2004 Rules on Notarial Practice (A.M. No. ert type of government identification card used], reon, with no and his/her Community Tax
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued]

Doc. No. ____ Page No. ____ Book No. ____ Series of _____.

Bldg. 6,2/F Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila

IBP No. __, [date issued], [place issued]

REPUBLIC OF TH	IE PHILIPPINES)
CITY OF) S.S.
X	Х

SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that the undersigned [name], [title] of [name of Company], is lawfully authorized to represent and act on behalf of the [name of company], a company registered under the laws of the Republic of the Philippines with its registered office at [complete office address], do hereby APPOINT, NAME and CONSTITUTE, [name], [title] of [name of company] as my true and lawful attorney-in-fact to act for and in my name and stead, to do, execute and perform any and all acts necessary and/or represent in the bidding and perform the following acts:

- 1. To participate and submit a bid to the **DEPARTMENT OF HEALTH** for the Procurement of [Name of Project and reference number].
- 2. To make, sign, execute, deliver and receive contracts, agreements and any and all documents pertinent thereto, as may be necessary to carry into effect the foregoing authority and to bind myself with the DOH.

HEREBY GIVING AND GRANTING unto my said attorney-in-fact full power and authority to do and perform any and every act and thing whatsoever requisite or necessary or proper to be done in and about the premises as fully to all intents and purposes as I might or could lawfully do if personally present, with power of substitution and revocation, and hereby ratifying and confirming all that my said attorney-in-fact shall lawfully do or cause to done under and by virtue of these presents.

	[i metput]
[Legal Representative/s]	
Attorney-in-Fact SIG	NED IN THE PRESENCE OF
Philippines. Affiant/s is/are personally known to evidence of identity as defined in the 2004 Rule exhibited to me his/her [insert type of governme	e me this day of [month] [year] at [place of execution], o me and was/were identified by me through competent es on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s nt identification card used], with his/her photograph and d his/her Community Tax Certificate No issued
on at	issued to infinitely tax certificate to issued
Witness my hand and seal this day or	f [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 Page No Book No Series of	