

SUPPLEMENTAL/BID BULLETIN NO. 3
For LBP-HOBAC-ITB-GS-20180705-01

PROJECT : **Ten (10) Lots of Alarm Monitoring Services and Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices for Various LANDBANK Branches Group**

IMPLEMENTOR : **Procurement Department**

DATE : **July 31, 2019**

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) GCC Clause 17.3 of the Special Conditions of Contract (SCC), Section VII (Specifications), Schedule of Prices and the Checklist of the Bidding Documents (Item Nos. 8, 13 & 15 of the Eligibility & Technical Documents and Item Nos. 2, 3, 4 & 5 of the Financial Component) have been revised. Please see attached revised SCC and specified sections of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **August 15, 2019, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.



ALWIN I. REYES, CSSP
Assistant Vice President
Head, Procurement Department and
HOBAC Secretariat

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).
1.1(i)	The Supplier is _____.
1.1(j)	The Funding Source is: The Government of the Philippines (GOP) through LANDBANK's Corporate Budget for the contract approved by the Board of Directors for 2018 in the total amount of One Hundred Four Million One Hundred Fifty Two Thousand Pesos Only (Php104,152,000.00).
1.1(k)	The Project Site is indicated in Section VI, Schedule of Requirements
5.1	<p>The Procuring Entity's address for Notices is:</p> <p style="padding-left: 40px;">Procurement Department Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila Telephone (+632) 522-0000 or 5512200 local 7370 Fax (02) 528-8587 Email lbphobac@mail.landbank.com</p> <p>The Supplier's address for Notices is:</p>
6.2	<p>Delivery and Documents –</p> <p>The delivery terms applicable to this Contract are delivered to Various LANDBANK Offices as per Purchase Order/Contract. 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>Upon the delivery of the Goods to Various LANDBANK Offices, the Supplier shall notify LANDBANK Procurement Department and present the following documents:</p>

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (iii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (iv) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and

For purposes of this Clause, the LANDBANK's Representative at the Project Site shall be the Managers/ Heads of Various LANDBANK Offices where the Goods are to be delivered and/or installed.

Packaging –

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.

Transportation –

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.

The Procuring Entity accepts no liability for the damage of Goods during transit. Risk and title to the Goods will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Patent Rights –

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.

10.0	Payment shall be through direct credit to the bidder's deposit account with LANDBANK. Bidders are required to maintain a deposit account with LANDBANK's Cash Department or any of its Branches.
13.4(c)	Expiration of performance security should be six (6) months after the last date of delivery/end of contract for staggered deliveries, multi-year contracts and for contracts with adjustment in implementation date, whichever is applicable. In any case, the winning bidder shall cause the extension of the validity of its performance security at no cost to LANDBANK.
16.1	The Goods may be inspected by the LANDBANK's authorized representatives at the Supplier's showroom/ plant/production area and/or in the project site.
17.3	The supplier shall post warranty security in the form of either retention money in an amount equivalent to at least three percent (3%) of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total Contract Price. The warranty security shall be released one (1) year after acceptance by the Procuring Entity of the delivered Goods.
17.4	No further instructions.
21.1	If the bidder is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Specifications

Lot No.	Specifications		<p align="center">Statement of Compliance</p> <p align="center">Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. 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. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>
	Alarm Monitoring Services, and Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices for LANDBANK Offices		<p align="center">Please state here either “Comply” or “Not Comply”</p>
	Group	No. of Offices	
1	North NCR Branches Group (NNCRBG)	50	
2	South NCR Branches Group (SNCRBG)	48	
3	North Luzon Branches Group (NLBG)	51	
4	Central Luzon Branches Group (CLBG)	44	
5	Southwest Luzon Branches Group (SWLBG)	42	
6	Southeast Luzon Branches Group (SELBG)	46	
7	West Visayas Branches Group (WVBG)	39	
8	East Visayas Branches Group (EVBG)	42	
9	West Mindanao Branches Group (WMBG)	39	
10	East Mindanao Branches Group (EMBG)	54	
<p>Revised Terms of Reference per Annexes 1–4 and Revised Specifications per Annex D.</p> <p>For current and past suppliers of Alarm Monitoring Services and FBAS Devices for LANDBANK, they must have no delay in the implementation of their ongoing contracts as of the date of opening of bids and must have satisfactory performance in their completed contract for the past five (5) years.</p>			

The following documents shall be submitted inside the eligibility/technical envelope:

- a) Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.
- b) **Certificate of Satisfactory Performance and No Delayed Projects issued by the Head, Security Department not earlier than six (6) months prior to the deadline of submission of bid (applicable only for current and past suppliers of alarm monitoring services for LANDBANK). The Certificate shall still be subject to verification during the post-qualification bid.**

NOTE: Certificate of Satisfactory Performance and No Delayed Projects shall be requested from Ms. Judy O. Kis-ing, OIC, Security Department at 2nd Floor, LANDBANK Plaza Building, at least five (5) working days prior to the submission of bid.

**Please state here either
"Comply" or "Not Comply"**

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

SCHEDULE OF PRICES

1	2	3	4	5	6	7	8	9	10
Lot No.	Item Description	Country of Origin	Quantity (No. of Offices)	Unit price EXW per item	Transportation, Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Alarm Monitoring Services, and Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices for LANDBANK Offices	N/A		N/A	N/A	N/A			
1	North NCR Branches Group (NNCRBG)		50						
2	South NCR Branches Group (SNCRBG)		48						
3	North Luzon Branches Group (NLBG)		51						
4	Central Luzon Branches Group (CLBG)		44						
5	Southwest Luzon Branches Group (SWLBG)		42						
6	Southeast Luzon Branches Group (SELBG)		46						
7	West Visayas Branches Group (WVBG)		39						
8	East Visayas Branches Group (EVBG)		42						
9	West Mindanao Branches Group (WMBG)		39						
10	East Mindanao Branches Group (EMBG)		54						

NOTE: Breakdown of bid per office and unit prices must be submitted using Form No. 9 and Annexes A-1 & F.

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

First Envelope - Eligibility and Technical Components

- **The First Envelope shall contain the following:**

- **Eligibility Documents – Class “A”**

Legal Eligibility Documents

1. PhilGEPS Certificate of Registration under Platinum Membership (all documents enumerated in its Annex A must be updated); or all of the following:
 - Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents;
 - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and
 - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Technical Eligibility Documents

2. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
3. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No. 7).
4. 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, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
5. Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant

period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
7. Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**

Financial Eligibility Documents

9. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
 10. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank.
- **Eligibility Documents – Class "B"**
11. Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, 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 shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
- **Technical Documents**
12. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.
 13. **Certificate of Satisfactory Performance and No Delayed Projects issued by the Head, Security Department not earlier than six (6) months prior to the deadline of submission of bid (applicable only for current and past suppliers of alarm monitoring services for LANDBANK). The Certificate shall still be subject to verification during the post-qualification bid.**

- **Post-Qualification Documents – (Non-submission of the following documents may result in bidder’s post-disqualification):**
 14. Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
 15. Income Tax Return for 2018 filed manually or through EFPS.

Second Envelope – Financial Component

- **The Second Envelope shall contain the following:**
 1. Duly filled out Bid Form signed by the bidder’s authorized representative (sample form - Form No.1)
 2. Duly filled out Revised Schedule of Prices signed by the bidder’s authorized representative (sample form - Form No. 2)
 3. Duly filled out Breakdown of Bid per office (sample form - Form No. 9).
 4. Duly filled out Breakdown of On-Call Service Fee (sample form - Annex A-1).
 5. Duly filled out Breakdown of Cost of Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices per Branch (sample form – Annex F).

CLASS D

Form No. 9

BREAKDOWN OF BID PER OFFICE

LOT 1 - NORTH NCRBG

Office	A	B	C	D	E	F		Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)		
1	Batasan							
2	Binondo							
3	BOC MICP							
4	BOC-POM Telling Booth							
5	Caloocan							
6	Caloocan EO							
7	Camp Crame							
8	Cash Department							
9	COA							
10	Commonwealth							
11	Cubao							
12	DOLE EO							
13	East Avenue							
14	EDSA Congressional							
15	EDSA-NIA Road							
16	Elipical Road							
17	G. Araneta							
18	Intramuros							
19	Katipunan							
20	LTO EO							
21	LWUA EO							
22	Malabon							
23	Malacañang							
24	Malacañang EO							
25	NAPOCOR EO							
26	Navotas							
27	North Avenue							
28	Novaliches							
29	Quezon Avenue							
30	Quezon City Circle							
31	Quezon City Hall							

LOT 1 - NORTH NCRBG

Office	A Alarm Monitoring Fee (per year)	B Toll Charges for SIM Card (per year)	C Sub-Total (col. A + col. B)	D Allocated Budget per On-Call Site Visit Service	E Allocated Budget for Additional/ Replacement Devices (per year)	F Sub-Total (col. D + col. E)	Gross Total Amount per Office per year (col. C + col. F)
32 South Harbor							
33 Supreme Court EO							
34 Taft Avenue							
35 Tayuman							
36 U.N. Ave							
37 UP Diliman EO							
38 Valenzuela							
39 West Avenue							
40 YMCA							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	H Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	1 Office 1		
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

CLASS D

Form No. 9

BREAKDOWN OF BID PER OFFICE

LOT 2 - SOUTH NCRBG

Office	A	B	C	D	E	F	
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	Gross Total Amount per Office per year (col. C + col. F)
1	Almanza						
2	Baclaran						
3	Bicutan DOST						
4	Bonifacio Golbal City						
5	Buendia						
6	DECS Extension Office						
7	DOTC						
8	EDSA Greenhills						
9	FTI						
10	Guadalupe						
11	Harrison Plaza						
12	J.P. Rizal						
13	Kapasigan						
14	Las Piñas						
15	Makati Atrium						
16	Makati Business Center						
17	Makati City Hall						
18	Mandaluyong City Hall EO						
19	Marcos Highway						
20	Marikina						
21	NAIA-BOC						
22	Ortigas EO						
23	OWWA Extension Office						
24	Pasay						
25	Paseo de Roxas						
26	Pasig Capitol						
27	Pasig City Hall EO						
28	Pasong Tamo						
29	Pateros						
30	PCSO EO						
31	PEZA Taguig EO						

LOT 2 - SOUTH NCRBG

Office	A Alarm Monitoring Fee (per year)	B Toll Charges for SIM Card (per year)	C Sub-Total (col. A + col. B)	D Allocated Budget per On-Call Site Visit Service	E Allocated Budget for Additional/ Replacement Devices (per year)	F Sub-Total (col. D + col. E)	Gross Total Amount per Office per year (col. C + col. F)
32 Roxas Libertad							
33 San Juan							
34 Senate Extension Office							
35 Shaw Boulevard							
36 Sucat							
37 Taguig City Hall							
38 Villamor Airbase EO							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	H Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	1 Office 1		
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

CLASS D

Form No. 9

BREAKDOWN OF BID PER OFFICE

LOT 3 - NLBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1	Agoo						
2	Alaminos						
3	Alicia						
4	Appari						
5	Baguio Main						
6	Baguio Naguilian						
7	Bambang						
8	Bangued						
9	Batac						
10	Binalonan						
11	Bontoc						
12	Buguias						
13	Cabarroguis						
14	Calasiao						
15	Candon						
16	Cauayan						
17	Dagupan Main						
18	Ilagan						
19	La Trinidad						
20	Lagawe						
21	Laoag						
22	Lingayen						
23	Luna						
24	Mangaldan EO						
25	Narvacan						
26	Roxas						
27	San Carlos						
28	San Fernando						
29	San Isidro						
30	San Mateo EO						
31	San Nicolas EO						

LOT 3 - NLBG

Office	A Alarm Monitoring Fee (per year)	B Toll Charges for SIM Card (per year)	C Sub-Total (col. A + col. B)	D Allocated Budget per On-Call Site Visit Service	E Allocated Budget for Additional/ Replacement Devices (per year)	F Sub-Total (col. D + col. E)
32 Sanchez Mira						
33 Santiago						
34 Solano						
35 South San Fernando						
36 Tabuk						
37 Tagudin EO						
38 Tayug						
39 Tuguegarao Capitol						
40 Tuguegarao Main						
41 Vigan						
TOTAL PER ITEM						

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	H Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	1 Office 1		
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

CLASS D

Form No. 9

BREAKDOWN OF BID PER OFFICE

LOT 4 - CLBG

	Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
		Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1	Angeles							
2	Apalit							
3	Balagtas							
4	Balanga							
5	Baler							
6	Baliuag							
7	Cabanatuan-Maharlika							
8	Cabanatuan (NE) Main							
9	Camiling							
10	Capas							
11	Clark							
12	Concepcion Tarlac							
13	Dau							
14	Dinalupihan							
15	Gapan							
16	Guimba							
17	Iba							
18	Malolos Highway							
19	Malolos Plaza							
20	Mariveles							
21	Meycauayan							
22	Muñoz CLSU (NE)							
23	Olongapo							
24	Palayan EO							
25	Paniqui							
26	Pullian EO							
27	San Fernando Pampanga							
28	San Isidro (NE)							
29	San Jose City (NE)							
30	San Jose del Monte							
31	Sta. Maria							

LOT 4 - CLBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
32 Subic							
33 Talavera							
34 Tarlac City							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]	
TOTAL CONTRACT FOR THREE (3) YEARS	
AVERAGE MONTHLY RATE PER OFFICE	

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS	
---	--

LOT 5 - SWLBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
30 Tanay							
31 Taytay							
32 Trece Martires							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

Form No. 9

CLASS D

BREAKDOWN OF BID PER OFFICE

LOT 6 - SELBG

	Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
		Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1	Biñan							
2	Boac							
3	Cabuyao							
4	Calamba Branch							
5	Calamba EO							
6	Candelaria							
7	Daet							
8	Goa							
9	Gumaca							
10	Infanta							
11	Iriga							
12	Irosin							
13	Labo							
14	Legazpi							
15	Ligao							
16	Lucban							
17	Lucena							
18	Masbate							
19	Mulanay							
20	Naga							
21	Nagarlan EO							
22	Paseo de Sta. Rosa EO							
23	Pili							
24	Polangui							
25	San Pablo Laguna							
26	San Pedro Laguna							
27	Siniloan							
28	Sipocot							
29	Sorsogon							
30	Sta. Cruz Capitol							
31	Sta. Cruz Laguna							

LOT 6 - SELBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
32 Sta. Rosa Laguna							
33 Tabaco							
34 Tigaon EO							
35 UP Los Baños							
36 Virac							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

BREAKDOWN OF BID PER OFFICE

CLASS D

LOT 7 - WVBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1 Antique							
2 Bacolod							
3 Bais							
4 Bayawan							
5 Cadiz							
6 Caticlan							
7 Culasi							
8 Cyber Center EO							
9 Dumaguete							
10 Gaisano Iloilo							
11 Guihulngan							
12 Guimaras Jordan							
13 Iloilo							
14 Janiuay							
15 Jaro							
16 Kabankalan							
17 Kalibo							
18 Mandalagan							
19 Passi							
20 Plaza Libertad							
21 Roxas Capiz							
22 Sagay							
23 San Carlos Negros Oriental							
24 Sara							
25 Silay EO							
26 Sipalay							
27 Siquijor							

LOT 7 - WVBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
28 UP Miag-ao							
29 Victorias							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

CLASS D

Form No. 9

BREAKDOWN OF BID PER OFFICE

LOT 8 - EVBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1 Allen EO							
2 Baybay							
3 Balamban EO							
4 Banilad EO							
5 Bogo							
6 Borongan							
7 Calbayog							
8 Carcar							
9 Catarman							
10 Catbalogan							
11 Cebu-BOC							
12 Cebu-Capitol							
13 Cebu-Osmeña Blvd.							
14 Cebu-Toledo							
15 Consolacion EO							
16 Dalaguete EO							
17 Danao							
18 Guiuan							
19 Island City Mall EO							
20 Lapu-Lapu Branch							
21 Lapu-Lapu EO							
22 Maasin							
23 Mandaue Branch							
24 Mandaue EO							
25 Naval							
26 Ormoc							
27 Plaza Independencia							
28 Sogod							
29 Tacloban							

LOT 8 - EVBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
30 Tacloban-Real							
31 Tagbilaran							
32 Talibon							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]	
TOTAL CONTRACT FOR THREE (3) YEARS	
AVERAGE MONTHLY RATE PER OFFICE	

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS	
---	--

Form No. 9

BREAKDOWN OF BID PER OFFICE

CLASS D

LOT 9 - WMBG

	Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
		Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1	Basilan							
2	Bongao							
3	Buug							
4	Camiguin							
5	Capistrano							
6	Carmen CDO Branch							
7	CDO PPA EO (Macabalan)							
8	Dipolog							
9	Don Carlos							
10	Gingoog							
11	Ipil							
12	Iligan							
13	Jolo							
14	KCC Mail							
15	Liloy							
16	Maramag							
17	Marawi							
18	Molave							
19	Oroquieta							
20	Ozamiz							
21	Pagadian							
22	Puerto (CDO)							
23	Sindangan							
24	Tubod							
25	Valencia							
26	Velez							
27	Wao							

LOT 9 - WMBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
28 WMSU EO							
29 Zamboanga Main							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

CLASS D

Form No. 9

BREAKDOWN OF BID PER OFFICE

LOT 10 - EMBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. E)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
1 Alabel							
2 Bajada							
3 Bansalan							
4 Bayugan							
5 Bislig							
6 Buluan							
7 Butuan							
8 Cabadbaran							
9 Calumpang EO							
10 Cotabato							
11 Cotabato City Hall EO							
12 Davao (Recto)							
13 Davao San Pedro ATM							
14 Digos							
15 DOLE Phils. EO							
16 Gen. Santos (Gaisano)							
17 Gen. Santos (Highway)							
18 Gen. Santos (Pioneer)							
19 Isulan							
20 Kabacan							
21 Kidapawan Branch							
22 Kidapawan EO							
23 Koronadal							
24 Koronadal EO							
25 Lebak							
26 Malita							
27 Mati							
28 Matina							
29 Midsayap							
30 Nabunturan							
31 Panabo							
32 Parang							

LOT 10 - EMBG

Office	A	B	C	D	E	F	Gross Total Amount per Office per year (col. C + col. F)
	Alarm Monitoring Fee (per year)	Toll Charges for SIM Card (per year)	Sub-Total (col. A + col. B)	Allocated Budget per On-Call Site Visit Service	Allocated Budget for Additional/ Replacement Devices (per year)	Sub-Total (col. D + col. E)	
33 Polomolok							
34 Rosary Heights							
35 San Francisco							
36 San Pedro (Davao)							
37 Surallah							
38 Surigao							
39 Tacurong							
40 Tagum							
41 Tagum EO							
42 Tandag							
43 Toril EO							
44 Victoria Mall Offsite ATM							
TOTAL PER ITEM							

TOTAL PER YEAR [with 12% VAT]
TOTAL CONTRACT FOR THREE (3) YEARS
AVERAGE MONTHLY RATE PER OFFICE

Proposed Offices	G	H	Allocated Budget per Proposed Office (SDI & Activation plus Alarm Monitoring Services) (col. G + col. H)
	Allocated Budget for 1 Lot Supply, Delivery, Installation & Activation of FBAS Devices at Proposed Offices	Gross Amount of Alarm Monitoring Services per Proposed Office for 3 years	
1 Office 1			
2 Office 2			
3 Office 3			
4 Office 4			
5 Office 5			
6 Office 6			
7 Office 7			
8 Office 8			
9 Office 9			
10 Office 10			
TOTAL			

TOTAL CONTRACT FOR THREE (3) YEARS

BREAKDOWN OF ON-CALL SERVICE FEE

ANNEX A

On-call service labor	2,400
-two persons	2
-for two days	2
-PHP 600 daily wage	600

Materials Estimated Cost	1,100
-wires	500
-electrical tapes	100
-mouldings/conduits	500

NEAR Land Travel	500.00
Transportation Cost (Round trip for 2 persons)	
-Bus from key city	100
-tricycle/jeep to Branch	25

FAR Land Travel	2,500.00
Transportation Cost (Round trip for 2 persons)	
-Bus from key city	200
-tricycle/jeep to Branch	25
-lodging (2 days)	400

ISLAND via RORO	3,100.00
Transportation Cost (Round trip for 2 persons)	
-Bus from key city	100
-RORO	250
-tricycle/jeep to Branch	25
-lodging (2 days)	400

NCR BRANCHES	300.00
Transportation Cost (Round trip for 2 persons)	
-Bus from key city	50
-tricycle/jeep to Branch	25

TOTAL FEES FOR LABOR, MATERIALS & TRANSPORTATION

NEAR LAND (near from the key city)	4,000.00
FAR LAND (far from the key city)	6,000.00
ISLAND	6,600.00
NCR	3,800.00

Key City used	
NL BG	San Fernando, LU
CL BG	San Fernando, Pampanga
SEL BG	Lucena, Quezon
SWL BG	Cavite City
EV BG	Cebu City/Tacloban City
WV BG	Iloilo City/Bacolod City
EM BG	Davao City/GenSan City
WM BG	Zamboanga City/Cagayan de Oro City

ANNEX F

Breakdown of Cost of Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices per Branch

Item 1	Devices	Estimated Quantity	Unit	Unit Cost	Total Cost
	Motion Sensor	5	piece		
	Wired Panic Button	15	piece		
	Smoke Detector	22	piece		
	Magnetic Door Contact (Wide Gap & Heavy Duty)	10	piece		
	Vault Vibration Contact	6	piece		
	Fire Pull Station with Bell	3	piece		
	IP/GPRS Module	1	piece		
	Buzzer	2	piece		
	8-Zone Expander	1	piece		
	Keypad	1	piece		
	Control Panel with Keypad	1	piece		
Sub-Total: P					

Item 2	Consumable (Installation Materials)	Estimated Quantity	Unit	Unit Cost	Total Cost
Wiring					
	Standard Cat 5 (25 meters per device)	66	device		
	RJ 45 (2 per device)	122	piece		
Power Cable/Card					
	Flat cord # 16 (per meter)	6	meter		
	GI Wire 5/16 (Pull wire)	1	kilogram		
	Masking Tape	1	piece		
Piping					
	PVC 1/2"	60	piece		
	Elbow 1/2"PVC	12	piece		
	Flexible hose	50	meter		
	Plastic molding, 5/8	8			
Pull/Termination Box					
	Box 4x4x4 (Junction box) #20	20	piece		
Others					
	Electrical Tape	3	piece		
	Mighty Bond	2	piece		
	Black screw	2	box		
	Cable tie	1	set		
	Paint Thinner/Lacquer (bottle)	1	bottle		
	Drill bit	5	piece		
	Paint brush	1	piece		
	Gloves (Set)	3	set		
	Rags (Set)	10	set		
Incidental Consumable Materials (10% of the total cost of installation material)					
Sub-Total: P					

Item 3	Labor cost (Installation and Mobilization Cost)	Working Days	Number of Technicians	Costing per day	Total Cost
	Installation Cost (Salary for 2 technicians)	20	2		
	Transportation Cost		2		
	Lodging (20 calendar days for 2 technicians)	20	2		
Sub-Total: P					

Total Cost for Item Nos. 1, 2 & 3 (inclusive of all applicable taxes): P					
TOTAL COST: P					

NOTE: Total Cost shall be based on actual devices and materials used.