

Section VII. Specifications

Specifications	Statement of Compliance
<p style="text-align: center;">Three (3) Years Subscription for Web Security Protection for LANDBANK Branches (700 Users)</p> <p>Terms of Reference (TOR) and other requirements per attached Annexes A-1 and A-2.</p> <p><u>Bidder's Qualifications:</u></p> <ol style="list-style-type: none"> 1. Bidder must be an authorized reseller or distributor of the brand being offered. 2. Bidder must have a local helpdesk to provide 24x7 technical assistance. 3. Bidder must have a dedicated Project Manager (PM) to oversee the project with at least five (5) years work experience on how to handle Information Technology (IT) projects. 4. Bidder must have at least two (2) installed bases of 	<p style="text-align: center;">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.</p> <p>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. 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> <p style="text-align: center;">Please state here either "Comply" or "Not Comply"</p>

same product or equivalent technology like Cloud Security and or Content Delivery Network (CDN) wherein one (1) is a Universal or Commercial Bank in the Philippines.

For current and past suppliers of Web Security Protection for LANDBANK, they must have satisfactory performance in their dealings with LANDBANK for the past twelve (12) months (reckoned from the date of issuance of the Certificate of Satisfactory Performance).

The following documents/requirements shall be submitted inside the First PDF File:

1. Duly accomplished Terms of Reference signed in all pages by the authorized representative/s of the bidder.
2. Certification from the distributor or principal certifying that the bidder is an authorized reseller or distributor of the brand being offered.
3. Certificate of Employment & resume/curriculum vitae and list of projects handled (includes the client's company name, project name & project duration with start & end dates) by the Project Manager with at least five (5) years work experience on how to handle IT projects.
4. Detailed escalation procedure and support including contact numbers and email addresses.
5. List of at least two (2) installed bases with client's name, contact person, address, telephone number and email address of same product or equivalent technology like Cloud Security and or Content Delivery Network (CDN) wherein one (1) is a Universal or Commercial Bank in the Philippines.
6. Certificate of Satisfactory Performance issued by the Head, Network Operations Department (NOD) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Web Security Protection for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.

NOTE: Certificate of Satisfactory Performance shall be requested in writing from the VP Enrique L. Sazon Jr. at 16h Floor, LANDBANK Plaza Building (Tel. No.: 8405-7168), at least five (5) working days prior to the submission of bid.

Non-submission of the above-mentioned documents/requirements may result in bidder's disqualification.

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

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

PDF File - Eligibility and Technical Components

- The contents of the First PDF File shall contain documents sequentially arranged as follows:
 - 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 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).
3. Duly notarized Omnibus Sworn Statement (sample form - Form No.6)
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. Duly accomplished Terms of Reference signed in all pages by the authorized representative/s of the bidder.
13. Certification from the distributor or principal certifying that the bidder is an authorized reseller or distributor of the brand being offered.

14. Certificate of Employment & resume/curriculum vitae and list of projects handled (includes the client's company name, project name & project duration with start & end dates) by the Project Manager with at least five (5) years work experience on how to handle IT projects.
 15. Detailed escalation procedure and support including contact numbers and email addresses.
 16. List of at least two (2) installed bases with client's name, contact person, address, telephone number and email address of same product or equivalent technology like Cloud Security and or Content Delivery Network (CDN) wherein one (1) is a Universal or Commercial Bank in the Philippines.
 17. Certificate of Satisfactory Performance issued by the Head, Network Operations Department (NOD) not earlier than thirty (30) calendar days prior to the deadline of submission of bid (applicable only for current and past suppliers of Web Security Protection for LANDBANK). The Certificate shall still be subject to verification during post-qualification of bid.
- **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 18. 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.
 19. **Latest Income Tax Return filed manually or through EFPS.**

PDF File – Financial Component

• **The PDF file shall contain the documents sequentially arranged as follows:**

1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1).
2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2).

List of LANDBANK Officers, Employees and Consultant(s)

A. Board of Directors

Ex-Officio Chairman: Sec. Carlos G. Dominguez, Department of Finance
Vice Chairperson: Ms. Cecilia C. Borrromeo, President and CEO
Members: Sec. Emmanuel F. Piñol, Department of Agriculture
Sec. Silvestre H. Bello III, Department of Labor and Employment
Acting Sec. John R. Castriciones, Department of Agrarian Reform
Mr. Virgilio DV. Robes, Representative - Agrarian Reform Beneficiaries Sector
Mr. Jaime Llaneta Miralles, Representative - Agrarian Reform Beneficiaries Sector
Mr. Jesus V. Hinlo, Jr., Representative - Private Sector
Ms. Nancy Irlanda Tanjuatco, Representative - Private Sector

B. President and CEO: Ms. Cecilia C. Borrromeo

C. Bids and Awards Committee (HOBAC)

Chairman: Mr. Alex A. Lorayes, Senior Vice President – Agrarian Service Group
Vice Chairman: Ms. Ma. Elizabeth L. Gener, First Vice President – Treasury Support Department
Regular Members: Ms. Elenita C. Rapanut, Vice President – Branch Banking Services Department
Mr. Reynaldo C. Capa, Vice President – Banking Services Group
Mr. Emmanuel G. Hio, Jr., Vice President – Organizational Development Department
Ms. Esperanza N. Martinez, Vice President – Public Sector Department
Ms. Dina Melanie R. Madrid, Vice President - Facilities and Procurement Services Group
Provisional Member: Atty. Joseph Dennis C. Castro, Legal Manager - Legal Services Group

D. Procurement Department

Head: Mr. Alwin I. Reyes, Asst. Vice President
Officers and Staff: Ms. Ma. Victoria C. Viray, Asst. Dept. Manager - Purchasing Administration Unit
Ms. Rosemarie SJ. Mirando, Asst. Dept. Manager - Contracts Administration Unit
Engr. Elmer M. Abuso, Asst. Dept. Manager
Ms. Remedios S. Lacaden, Senior Management Associate
Ms. Helen S. Purificacion, Chief of Division
Ms. Kristi Ann P. Rutab, Chief of Division
Ms. Leonor F. Santos, Assistant Chief of Division
Mr. Joel R. Perez, Assistant Chief of Division
Mr. Ruel V. Marca, Procurement Specialist II
Mr. Rosalino V. Cruz, Procurement Specialist II
Ms. Ruby S. Cortez, ASO V
Mr. Rommel C. Pascua, ASO V
Mr. Nestor C. Pineda, Procurement Specialist I
Ms. Lubelle B. Lumabas, Procurement Specialist I
Ms. Nadia G. Iletto, Procurement Analyst
Ms. Clarissa M. Piogo, Procurement Analyst
Ms. Hazel S. Arche, Procurement Analyst
Ms. Ma. Angela Q. Emeterio, Procurement Assistant
Ms. Jeramae T. Fabella, Procurement Assistant
Ms. Kimberly Joy D. Angeles, Procurement Assistant
Mr. Jollianz Jenkin G. Dy, Procurement Assistant
Mr. Mark Anthony C. Pantalla, Procurement Assistant
Ms. Charmaine S. Florido, Procurement Assistant
Ms. Jeah Crysel L. Escalona, Procurement Assistant
Ms. Jenica V. De Vicente, Procurement Assistant
Mr. Nathaniel P. Martinez, Procurement Assistant
Ms. Arvie B. Estrella, Procurement Assistant

Mr. Aaron V. Sedanto, Procurement Assistant
Ms. Ma. Theresa N. Cruz, Secretary III
Ms. Ruthcelyn U. Francisco, ASO I
Mr. Roman R. Eala, ASO I
Ms. Princess Joy V. Dalida , ASO I
Mr. Angel P. Moron, Office Aide

E. Implementing and End-User Unit

Head: Mr. Enrique L. Sazon Jr. – Vice President, Network Operations Department
Officers and Staff: See attached Annex B-2.1

NAME	POSITION/ACTUAL DESIGNATION
Enrique L. Sazon Jr.	Vice President
Monina N. Tanglao	Data Communication Specialist II
Archieval B. Tolentino	Sr. Information Technology Officer
Edward A. Juan	Information Technology Officer
Joy Anne Marie M. Solano	Information Technology Officer
Analyn D. Galvan	Information Technology Officer
Marc Frederick R. Castillo	Data Communications Specialist III
Jay-R G. Jadren	Data Communications Specialist III
Marvin A. Matanguihan	Data Communications Specialist III
Gerry B. Cirera	Data Communications Specialist III
Bryan Armand C. Cristobal	Data Communications Specialist II
Hillary DJ delos Santos	Data Communications Specialist
Oliver L. Alarcon	Data Communications Specialist I
Mark Anthony P. Yabut	Data Communications Specialist I
John Alexon D.R. Signo	Data Communications Specialist I
Czarina T. Dioses	Data Communications Specialist I
Jason R. Sarza	Data Communications Specialist I
Graciano M. De Leon	Data Communications Specialist
Arvin M. Bartolome	Data Communications Specialist
John Carlo F. Estrada*	Data Communications Analyst Assistant
Fatima Mae G. Osmeña*	Data Communications Analyst Assistant
Arthur Felix Jeremy C. Serapio*	Data Communications Analyst Assistant
Anne Sofia Kate S. Javier*	Data Communications Analyst Assistant
Mendoza, Gregorio Victor III G.*	Data Communications Analyst Assistant
Jose Paulo G. Gelacio*	Data Communications Analyst Assistant
Edwin G. Icban	Sr. Information Technology Officer
Maria Linda Amor M. Lavarez	Information Technology Officer
Richard P. Toledo	Sr. Information Technology Specialist
Gilbert D. Jacinto	Data Communications Specialist III
Ma. Monica O. Villanueva	Data Communications Specialist III
Richel B. Berte*	Communications Technician
Archieval D. Licuanan*	Data Communications Analyst Assistant
Paul Medrick S. Camagong*	Data Communications Analyst Assistant
Chaitania Deva I. Casas*	Data Communications Analyst Assistant
Rowena O. Acuña	Sr. Information Technology Officer
Ronnie C. Manalo	Information Technology Officer
Mariano Paulo B. Rocha	Information Technology Officer
Albert H. Frizzle	Information Technology Officer
John Paul J. Ramirez	Information Technology Officer
Angel M. Balingit	Information Technology Officer
Sonny L. Larcia	Data Communications Specialist II
Fritz Pam V. Año	Data Communications Specialist III
Alexandry B. Sablan	Sr. Information Technology Specialist
Camilo C. Castalone	Sr. Information Technology Specialist
Elmore P. Miranda	Data Communications Specialist II

Benson H. Lucas	Data Communications Specialist II
Christopher Ryan B. Pelejo	Data Communications Specialist II
Amiel P. Domingo	Data Communications Specialist I
Haresh Nalda Chugani	Data Communications Specialist
Marvin Roy R. Alejandro	Data Communications Specialist I
Leandro DC. Oleta*	Data Communications Assistant
John Patrick M. Resma*	Data Communications Analyst Assistant
Jose Rafael S. Herrera*	Data Communications Analyst Assistant
Raffy Karl Q. Rapsing*	Data Communications Analyst Assistant
Ian Dranreb P. Tolentino*	Data Communications Analyst Assistant
Rod Lorenz E. Cruz*	Data Communications Analyst Assistant
Kenneth H. Malveda*	Data Communications Analyst Assistant
Christian N. Cabanilla*	Data Communications Analyst Assistant
Charles Ian C. Sadio*	Data Communications Analyst Assistant
Aurey Von P. Aguilar*	Data Communications Analyst Assistant
Ruwi B. Ibarra*	Data Communications Analyst Assistant
Kennedy V. Villanueva	Division Chief
Roel E. Edodollon	Asst. Division Chief
Rainier M. Gargullo	ATM Management Specialist II
Dean Paul S. Cunanan	ATM Management Specialist II
Renald P. Policarpio	ATM Management Specialist II
Henry M. Abad	ATM Management Specialist I
Sherwin D. Carta	Acting ATM Mgmt. Specialist I
Geraldine P. Estil	ATM Management Analyst
Milky Jan G. Canitan	ATM Management Analyst
Philip S. Bolencis	Data Communications Analyst
Rhiel T. Basilio*	ATM Management Assistant
John Paul F. Dantes*	ATM Management Assistant
Richard C. Coja*	ATM Management Assistant
Kendrich Edgardo N. Uy*	ATM Management Assistant
Keen Ivan A. Claveria*	Data Communications Analyst Assistant