

Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Lot No.	Description	Quantity	Delivery Weeks/Months
1	LANDBANK Luzon Branches and Offsite ATMs	refer to Bill of Quantities (Revised Annexes E-1 to E-26)	Within thirty (30) calendar days, per project site, upon receipt of Notice to Proceed (NTP) and Advice from Project Management and Engineering Department (PMED) as to availability of project site.
2	LANDBANK Visayas and Mindanao Branches and Offsite ATMs	refer to Bill of Quantities (Revised Annexes E-27 to E-46)	Within thirty (30) calendar days, per project site, upon receipt of NTP and Advice from PMED as to availability of project site.

Project Sites and Contact Persons: Refer to LANDBANK Directory – Annexes G-1 to G-3

Implementing Unit:
 Mr. Enrico DJ Samaniego
 Head, LANDBANK PMED

Contact Nos.:
 8-522-0000 locals 2200, 2496, 2250 and 2323

Conforme:

Name of Bidder

Signature Over Printed Name of
 Authorized Representative

Position

Technical Specifications

Specifications	Statement of Compliance
	<p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product 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 applicable laws and issuances.</p>
<p>Lot 1 - Various Signages and Merchandising Materials for LANDBANK Luzon Branches and Offsite ATMs</p>	<p>Please state here either “Comply” or “Not Comply”</p>
<p>Lot 2 - Various Signages and Merchandising Materials for LANDBANK Visayas and Mindanao Branches and Offsite ATMs</p>	<p>Please state here either “Comply” or “Not Comply”</p>
<p>1. Specifications and other requirements per attached Annexes D-1 to D-60.</p> <p>2. The following documents shall be submitted in the Eligibility and Technical Component to support the compliance of the Bid to the technical specifications and other requirements:</p> <p style="padding-left: 20px;">2.1 Certification from the film manufacturer or back-to-back certification, evidencing that the</p>	<p>Please state here either “Comply” or “Not Comply”</p>

bidder is an authorized converter/fabricator of the brand being offered.

2.2 List of at least five (5) most recent completed projects in the Philippines for the last three (3) years indicating the name of the projects with complete address and contact details supported by copies of Contract Agreement and/or Purchase Order from said clients for each completed project.

2.3 LTO Official Receipt (OR) and Certificate of Registration (CR) or other documents showing proof of ownership of the required vehicle.

2.4 Product brochures or other official documents

2.5 Detailed drawings printed on the supplier's official letterhead and signed by authorized representative to include the following (per item/type of unit) for post qualification evaluation:

2.4.1. Model Name and Type

2.4.2. Perspective/Photo of the item

2.4.3. Drawing/Sketch views with dimensions/measurements (Plan/Top View, Front Elevation, Right Elevation, Rear Elevation).

2.4.4. Complete description of the items including parts and components

3. For new suppliers/bidders, submit material samples of the parts/components of the items and mock-up unit as basis of evaluation during the post qualification process.

3.1 Material samples shall be submitted within three (3) calendar days upon receipt of request from PMED.

3.2 Mock-up unit shall be submitted within fourteen (14) calendar days upon receipt of request from PMED.

4 List of at least five (5) different clients (with

contacts persons, numbers and addresses) with whom the supplier has previously completed projects/contracts from the last three (3) years.

Non-submission of the above documents/requirements may result in the post-disqualification of the bidder.

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Form No. 2

SCHEDULE OF PRICES
For Goods Offered from Within the Philippines

Project ID No. LBP-HOBAC-ITB-GS-20220125-01

Name of Bidder _____

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price (EXW)	6 Transportation and Insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination (col 9) x (col 4)
	Various Signages and Merchandising Materials for the following:								
1	LANDBANK Luzon Branches and Offsite ATMs		See attached Bill of Quantities (Revised Annexes E- 1 to E-26)	-----	-----	-----	-----	-----	-----
2	LANDBANK Visayas and Mindanao Branches and Offsite ATMs		See attached Bill of Quantities (Revised Annexes E- 27 to E-46)	-----	-----	-----	-----	-----	-----

Note: Price breakdown should be submitted using the attached Bill of Quantities Forms (Revised Annexes E-1 to E-46)

Please credit payment to:

Name of Bidder

Account Name: _____

Signature over Printed Name of
Authorized Representative

Account Number: _____

LBP Branch: _____

Position

Form No. 2

SCHEDULE OF PRICES
For Goods Offered from Abroad

Name of Bidder _____ **Project ID No. LBP-HOBAC-ITB-GS-20220125-01**

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price (EXW)	Transportation and 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)
	Various Signages and Merchandising Materials for the following:								
1	LANDBANK Luzon Branches and Offsite ATMs		See attached Bill of Quantities (Revised Annexes E-1 to E-26)	-----	-----	-----	-----	-----	-----
2	LANDBANK Visayas and Mindanao Branches and Offsite ATMs		See attached Bill of Quantities (Revised Annexes E-27 to E-46)	-----	-----	-----	-----	-----	-----

Note: Price breakdown should be submitted using the attached Bill of Quantities Forms (Revised Annexes E-1 to E-46)

Checklist of Bidding Documents for Procurement of Goods and Services

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

Eligibility and Technical Components (PDF File)

- **The Eligibility and Technical Component shall contain documents sequentially arranged as follows:**

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

Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).

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 or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (sample form - Form No. 7).
3. 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).
4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

Financial Eligibility Documents

5. 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.
6. 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 in lieu of its NFCC computation.

○ **Eligibility Documents – Class “B”**

7. Duly signed 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.
8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

○ **Technical Documents**

10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
11. **Revised Section VI – Schedule of Requirements with signature of bidder's authorized representative.**
12. **Revised Section VII – Specifications with response on compliance and signature of bidder's authorized representative.**
13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

Note: During the opening of the first bid envelope (Eligibility and Technical Component) only the above mentioned documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.

○ **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]**

14. **Certification from the film manufacturer or back-to-back certification, evidencing that the bidder is an authorized converter/fabricator of the brand being offered.**
15. List of at least five (5) most recent completed projects in the Philippines for the last three (3) years indicating the name of the projects with complete address and contact details supported by copies of Contract Agreement and/or Purchase Order from said clients for each completed project.

16. LTO Official Receipt (OR) and Certificate of Registration (CR) or other documents showing proof of ownership of the required vehicle.
 17. Product brochures or other official documents
 18. Detailed drawings printed on the supplier's official letterhead and signed by authorized representative to include the following (per item/type of unit) for post qualification evaluation:
 - 17.1 Model Name and Type
 - 17.2 Perspective/Photo of the item
 - 17.3 Drawing/Sketch views with dimensions/measurements (Plan/Top View, Front Elevation, Right Elevation, Rear Elevation).
 - 17.4 Complete description of the items including parts and components
 19. List of at least five (5) different clients (with contacts persons, numbers and addresses) with whom the supplier has previously completed projects/contracts from the last three (3) years.
- **Post-Qualification Documents – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
20. 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.
 21. Latest Income Tax Return filed manually or through EFPS.
 22. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 23. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
 24. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form - Form No. 7).
 25. To be submitted within three (3) calendar days upon receipt of request from PMED:
 - 25.1 Material samples
 26. To be submitted within fourteen (14) calendar days upon receipt of request from PMED:
 - 26.1 Mock-up unit

Financial Component (PDF File)

• ***The Financial Component shall contain 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 Revised Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).
3. Duly filled out Bill of Quantities signed by the Bidder's authorized representative (Revised Annexes E-1 to E-46).

Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal

BILL OF QUANTITIES

Project: LANDBANK Cainta Branch Offsite ATM at Ortigas Hospital Helathcare Center Inc.
Location: Ground Floor, Ortigas Royale Condominium, Ortigas Avenue Extension, Cainta, Rizal

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Acrylic Frame Panel	1	unit		
2.0	ATM Acrylic Enclosure	1	unit		
3.0	ATM Directional Signage on Existing Post (Dimension: 1320mmL x 605mmW)	1	unit		
4.0	ATM Mobile Accessories Cabinet	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

Revised Annex

BILL OF QUANTITIES

Project: LANDBANK Bauan Branch Offsite ATM at San Pascual
Location: Plaza Consorcia, Manghiniao Uno, Bauan, Batangas

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage (0.70mH x 1.80mL)	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
	Total Cost (Inclusive of VAT)				

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Tabaco Branch Offsite ATM at Malilipot, Albay LGU
Location: Malilipot LGU, Albay

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Acrylic Frame Panel	1	unit		
2.0	ATM Directional Signage	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Bauan Branch Offsite ATM at Alitagtag LGU
 Location: Alitagtag LGU, Batangas

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of:				
	Acrylic Enclosure for TTW ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Candelaria Branch Offsite ATM at Sariaya LGU
Location: Sariaya LGU, Quezon

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Sunshade for 1 unit ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
	Total Cost (Inclusive of VAT)				

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Umingan Branch Offsite ATM at LGU Umingan
Location: LGU Compound, Umingan, Pangasinan

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	Offsite ATM Directional Signage	1	unit		
2.0	TTW-ATM Acrylic Frame Panel	1	unit		
3.0	Horizontal Signage (3.0mL x 0.7mH)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

 Name of the Bidder

 Signature Over Printed Name of Authorized Representative

 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Pili Branch Offsite ATM at Bula LGU
Location: Bula LGU, Bula, Camarines Sur

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Acrylic Frame Panel	1	unit		
2.0	ATM Horizontal Signage (2.20m x 0.70m)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

_____ Name of the Bidder

_____ Signature Over Printed Name of Authorized Representative

_____ Position

_____ Date

BILL OF QUANTITIES

Project: LANDBANK Virac Branch Offsite ATM at Virac LGU
Location: JMA Building, Rizal Street, Sta. Elena, Virac, Catanduanes

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Acrylic Frame Panel	1	unit		
2.0	ATM Sunshade (Curved Type) (Dim.: 2.4mL x 3.00mH)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

 Name of the Bidder

 Signature Over Printed Name of Authorized Representative

 Position

 Date

Revised Annex

E-8

BILL OF QUANTITIES

Project: LANDBANK Catanauan Branch
Location: M.L. Quezon Street, Brgy. 4 Catanauan, Quezon

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	TTW-ATM Acrylic Frame Panel	1	unit		
2.0	ATM Sunshade for 2 ATM (2.50m x 2.50m)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

 Name of the Bidder

 Signature Over Printed Name of Authorized Representative

 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Meycauayan Branch Offsite ATM at LGU Obando
Location: LGU Compound, Obando, Bulacan

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of:				
	ATM Acrylic Enclosure	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Agno LEAF
Location: Burgos Street, Agno, Pangasinan

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of:				
	ATM Sunshade for single ATM unit (demountable type) (Dim: 1.50mL)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Calamba Branch Offsite ATM at St. Vincent of Cabuyao
Location: Versaland Building, National Highway, Barangay Parian, Calamba City, Laguna

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of:				
1.0	ATM Acrylic Frame Panel	1	unit		
2.0	ATM Horizontal Signage (2.40mL x 0.70mH)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

 Name of the Bidder

 Signature Over Printed Name of Authorized Representative

 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Bauan Branch Offsite ATM at Mabini LGU
Location: Plaza Consorcia, Manghinao Uno, Bauan, Batangas

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of: ATM Sunshade (Demountable Type)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

 Name of the Bidder

 Signature Over Printed Name of Authorized Representative

 Position

 Date

Revised Annex

BILL OF QUANTITIES

Project: LANDBANK Tagaytay Branch Offsite ATM at Mabini LGU
Location: Alfonso LGU, Cavite

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage for Type 3 (3.0mL x 0.70mH)	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
3.0	ATM Directional Signage	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Tuguegarao Branch Offsite ATM at LGU Enrile
Location: LGU Compound, Enrile, Cagayan

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	TTW-ATM Acrylic Frame Panel	1	unit		
2.0	Offsite ATM Directional Signage	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

 Name of the Bidder

 Signature Over Printed Name of Authorized Representative

 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Bicutan DOST Branch
Location: Gen. Santos Avenue, Upper Bicutan, Taguig City

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Dismantling Works: Dismantling of existing TTW ATM Signages/ Acrylic Frame Panels (2 man team in a day)	1	lot		
	Supply, Delivery & Installation of the following:				
2.0	Acrylic Frame Panel for ATM units at:	5	units		
	a. LBP Bicutan DOST Branch Onsite	1	unit		
	b. Offsite ATM at Camp Bagong Diwa				
3.0	Acrylic Frame Panel for CDM unit at:	1	unit		
	a. LBP Bicutan DOST Branch Onsite				
	Installation Cost (2 man team in two (2) days)	1	lot		
	Safety & Health Protocol (2 man team)	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Muntinlupa Branch Offsite ATM at School Division Office
Location:

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage with digital timer switch (4.1m x 0.70m) <i>Note: verify actual on-site dimensions prior to fabrication of the signage</i>	1	unit		
2.0	Offsite ATM Directional Signage	1	unit		
3.0	Thru-the-wall Acrylic Frame Panel	1	unit		
	<i>Note: All items above are for installation at the LANDBANK Muntinlupa Branch Offsite ATM at School Division Office</i>				
	Installation Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK West San Fernando Branch Offsite ATM at DPWH Region III
Location: Mc Arthur Hi-way, Sindalan, City of San Fernando, Pampanga

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of the following: Offsite ATM Horizontal Signage with Digital Timer Switch (3.35mL x 0.70mH)	1	unit		
2.0	TTW-ATM Acrylic Frame Panel	1	unit		
3.0	ATM Sunshade for single ATM unit (demountable type)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Angeles Branch
Location: LANDBANK Building, Sto. Entiero St. cor. Miranda St., Brgy. Sto. Rosario, Angeles City, Pampanga

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Acrylic Enclosure	3	units		
2.0	TTW-CDM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Iba Branch Offsite ATM at PRMSU
Location: PRMSU, Iba, Zambales

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	TTW-ATM Acrylic Frame Panel	1	unit		
2.0	Directional Signage for Offsite ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder
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Position
Date

BILL OF QUANTITIES

Project: LANDBANK Makati Business Center Branch
Location: Robinsons Summit Center, Ayala Avenue, Makati City

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Dismantling works:				
1.0	Dismantling of existing glass panel stickers including cleaning of glass panels (2 man team in a day)	1	lot		
	Supply, Delivery & Installation of the following:				
2.0	Sticker Cut-out for Main Door	1	lot		
	1-m wide Glass Panel Sticker				
3.0	W-1 (Left side of Main Door) - 1.70mL x 1.00mH	1	unit		
4.0	W-2 (Right side of Main Door) - 1.60mL x 1.00mH	1	unit		
	Glass Panel Sticker, Customized				
5.0	Glass Panel Sticker Strips, White (pattern to existing) - 2.00mL x 2.5mH at new CDM area	1	unit		
	Installation Cost (2 man team in a day)	1	lot		
	Safety & Health Protocol (2 man team)	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

Date

Revised Annex

BILL OF QUANTITIES

Project: LANDBANK Alaminos Branch Offsite ATM at LGU Bani
Location: Municipal Hall, Bani, Pangasinan

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Dismantling of existing Directional Signage	1	lot		
1.0	Supply, Delivery & Installation of the following: Offsite ATM Directional Signage	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
	Total Cost (Inclusive of VAT)				

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

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BILL OF QUANTITIES

Project: LANDBANK Muntinlupa Branch
Location: #37 National Road, Putatan, Muntinlupa City

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Dismantling works:				
1.0	Dismantling of existing glass panel stickers including cleaning of glass panels (2 man team in a day)	1	lot		
	Supply, Delivery & Installation of the following:				
2.0	Sticker Cut-out for Main Door 1-m wide Glass Panel Sticker	1	lot		
3.0	W-1 (Left side of Main Door) - 1.60mL x 1.00mH	1	unit		
4.0	W-2 (Right side of Main Door) - 1.60mL x 1.00mH	1	unit		
5.0	W-3 (Right side window at the ATM area) - 4.60mL x 1.00mH	1	unit		
6.0	W-4 (Leftt side window) - 4.60mL x 1.00mH	1	unit		
	Installation Cost (2 man team in a day)	1	lot		
	Safety & Health Protocol (2 man team)	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Revised Annex

BILL OF QUANTITIES

Project: LANDBANK San Pablo Branch Offsite ATM at Rizal LGU
Location: Colago, Avenue, Barangay 1-A, San Pablo City, Laguna

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Directional Signage	1	unit		
2.0	ATM Horizontal Signage (2.20mL x 0.70mH)	1	unit		
3.0	ATM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocols	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Sorsogon Branch Offsite ATM at LGU Gubat
Location: Bonacua Bldg., Rizal cor. Burgos Streets, Sorsogon City, Sorsogon

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage (2.20mL x 0.70mH)	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocols	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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 Position

 Date

Revised Annex

BILL OF QUANTITIES

Project: LANDBANK San Pablo Branch Offsite ATM at LSPU
Location: Colago Avenue, Barangay 1-A, San Pablo City, Laguna

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage (2.20mL x 0.70mH)	1	unit		
2.0	ATM Directional Signage	1	unit		
3.0	ATM Acrylic Frame Panel	1	lot		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocols	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Tacloban Real Branch
Location: Ground Floor Esperas Bldg., Real Street, Tacloban City, Leyte

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of the following: Acrylic Frame Panel for Thru-the-wall CDM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Talibon Branch Offsite ATMs at LGUs Bien Unido and Dagohoy
Location: Ground Floor, Talibon Public Mega Market Reclamation Area, Poblacion, Talibon, Bohol

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
	<i>For Offsite ATM at LGU Bien Unido</i>				
1.0	Acrylic Frame Panel for Thru-the-wall ATM	1	unit		
	<i>For Offsite ATM at LGU Dagohoy</i>				
2.0	Acrylic Frame Panel for Thru-the-wall ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Toledo Branch Offsite ATM at Toledo City Arcade
Location: Gaisano Grand Mall, Sangi, Toledo City, Cebu

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	TTW-ATM Acrylic Enclosure (For Lobby-Type Use)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Sogod Branch Offsite ATM at LGU Tomas Oppus
Location: New Bus Terminal Building Zone II, Sogod, Southern Leyte

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage with digital timer switch (Dimension: 3.0mL x 0.70mH)	1	unit		
2.0	Acrylic Frame Panel for TTW-ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Culasi Branch
Location: Silverio Cadioa St., Centro Poblacion, Culasi, Antique

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
	For Offsite ATM at LGU Sebaste, Antique				
1.0	ATM Horizontal Signage with digital timer switch (Dimension: 2.0mL x 0.70mH)	1	unit		
2.0	Acrylic Frame Panel for TTW-ATM	1	unit		
3.0	Directional Signage for Offsite ATM	1	unit		
	For Offsite ATM at LGU Tibiao, Antique				
1.0	ATM Horizontal Signage with digital timer switch (Dimension: 2.2mL x 0.70mH)	1	unit		
2.0	Acrylic Frame Panel for TTW-ATM	1	unit		
3.0	Directional Signage for Offsite ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Tagbilaran City Hall Branch
Location: J.A. Clarin Street, Dampas District, Tagbilaran City, Bohol

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply & Delivery of:				
1.0	Parking Delineator	2	units		
	Delivery Cost	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position
Date

BILL OF QUANTITIES

Project: LANDBANK Borongan Branch Offsite ATM at LGU Oras
Location: Araba Building, San Pedro St., Borongan St., Eastern Samar

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of:				
1.0	ATM Acrylic Frame Panel for Thru-the wall ATM	1	unit		
2.0	ATM Horizontal Signage with digital timer switch (from 1.8mL to 2.2mL x 0.20mH)	1	unit		
3.0	Directional Signage for Offsite ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

Date

Revised Annex

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BILL OF QUANTITIES

Project: LANDBANK Carigara Branch
Location: Cor. Esperanza St., Real Street, Carigara, Leyte

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
	<i>Indoor Signages</i>				
1.0	Bulletin Board (Wall Mounted)	1	unit		
2.0	Acrylic Teller Number Standees	3	units		
3.0	Sticker cut-out for main door	1	unit		
	<i>Basic</i>				
4.0	New Accounts (A)	2	units		
5.0	Verification Counter (B)	1	unit		
6.0	Customer Care Desk ©	1	unit		
7.0	Restricted Area (F)	2	units		
8.0	Seats for Pregnant Women, Sr. Citizen & PWD (G)	2	units		
9.0	Nameplate - cubicle signage (P)	10	units		
	<i>With Acrylic Inserts</i>				
10.0	Clearing cut-off time (Q)	1	unit		
11.0	US Dollar exchange rate *	2	units		
12.0	Calendar (S)	1	unit		
13.0	Wall Hang (back-to-back)				
	Online/Offline (X)	2	units		
	Dismantling/removal of existing sticker cut-out for main door & bulletin board	1	lot		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Mandaue Branch
Location: Dayzon Building, Tipolo Mandaue City, Cebu

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of:				
	For Offsite ATM at Liloan Public Market				
1.0	ATM Acrylic Frame Panel for Thru-the-wall ATM	1	unit		
2.0	ATM Horizontal signage with digital timer swich (from 1.8mL - 2.2mL x 0.20mH)	1	unit		
3.0	ATM Sunshade for single ATM unit (demountable type)	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Mandaue Branch Offsite ATM at Liloan Public Market
Location: Dayzon Building, Tipolo Mandaue City, Cebu

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	Directional Signage for Offsite ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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 Position

 Date

BILL OF QUANTITIES

Project: LANDBANK Plaza Libertad Branch
Location: Yberniad Building, Zamora St., Iloilo City, Iloilo

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
	For Offsite ATM at Leon /municipal Hall	1	unit		
1.0	Acrylic Frame Panel for TTW-ATM	1	unit		
2.0	Directional Signage for Offsite ATM				
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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BILL OF QUANTITIES

Project: LANDBANK Cabadbaran Branch Offsite ATM at City Government of Cabadbaran
Location: Cabadbaran LGU Compound

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage with digital timer switch (2.20m x 0.70m)	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

Name of the Bidder

Signature Over Printed Name of Authorized Representative

Position

Date

BILL OF QUANTITIES

Project: LANDBANK Butuan Branch Offsite ATM at Provincial Government of Agusan del Norte
Location: Agusan del Norte Provincial Compound

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage with digital timer switch (2.20m x 0.70m)	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
	Dismantling of existing ATM Signage	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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BILL OF QUANTITIES

Project: LANDBANK Butuan Branch Offsite ATM at LGU Nasipit
Location: Nasipit LGU Compound, Agusan del Norte

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Sigange with digital timer switch (2.2mL x 0.7mH)	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	3	pax		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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_____ Signature Over Printed Name of Authorized Representative

_____ Position

_____ Date

BILL OF QUANTITIES

Project: LANDBANK Koronadal Branch Offsite ATM at Tampakan LGU
Location: Tampakan Municipal Building, Poblacion, Tampakan, South Cotabato

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Enclosure	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
	Total Cost (Inclusive of VAT)				

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

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BILL OF QUANTITIES

Project: LANDBANK Samal Island Branch Offsite ATM at Igaos City Hall
Location: Island Garden City of Samal City Hall, Davao del Norte

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of:				
1.0	ATM Directional Signage	1	unit		
2.0	ATM Acrylic Frame Panel	1	unit		
3.0	ATM Enclosure	1	lot		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

Date

BILL OF QUANTITIES

Project: LANDBANK Cotabato Branch Offsite ATMs
Location: Cotabato City

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	ATM Horizontal Signage (2.2mx0.7m) at BARMM Compound, Cotabato City	1	unit		
2.0	ATM Acrylic Frame Panel for Offsite ATM at Cotabato Regional and Medical Center	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
	Dismantling of existing ATM Horizontal Signage at BARMM Compound, Cotabato City	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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_____ Position

_____ Date

BILL OF QUANTITIES

Project: LANDBANK Aurora (Zamboanga del Sur) Branch
Location: Juan Luna cor. Manuel Roxas Streets, Poblacion, Aurora, Zamboanga del Sur

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of the following:				
	Acrylic Frame Panel for Thru-the Wall ATM	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

Conforme:

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Position

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BILL OF QUANTITIES

Project: LANDBANK Puerto (CDO) Branch
Location: Sayre National Highway Puerto, Cagayan de Oro City, Misamis Oriental

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
1.0	Supply, Delivery & Installation of the following:				
	Directional Signage for Offsite ATM at LGU Claveria	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

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BILL OF QUANTITIES

Project: LANDBANK Mandalagan Branch Offsite ATM at TUP-Visayas
Location: TUP-Visayas Campus, Capitan Sabi St., Talisay City, Negros Occidental

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Cost
	Supply, Delivery & Installation of the following:				
1.0	Acrylic Frame Panel for Thru-the-Wall ATM	1	unit		
2.0	Directional Signage for Offsite ATM/Branch	1	unit		
	Installation Cost	1	lot		
	Delivery Cost	1	lot		
	Safety & Health Protocol (3 man team)	1	lot		
Total Cost (Inclusive of VAT)					

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing of providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying "0" (zero) for the said item would mean that it is being offered for free.

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Position

Date