



SUPPLEMENTAL/BID BULLETIN NO. 2 For LBP-HOBAC-ITB-GS-20220412-01

PROJECT

Two (2) Years Multi-Protocol Label Switching (MPLS) Leased

Lines Subscription for Various LANDBANK Field Units and

Offsite ATMs (172 Sites)

IMPLEMENTOR

HOBAC Secretariat

DATE

July 15, 2022

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) The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.

- 2) The Bill of Quantities (Annexes E-1 to E-13), List of LANDBANK Officers, Employees and Consultant(s) (Annex G-1 and G-2) and Checklist of Bidding Documents (Item 3 of Financial Component) have been revised. Please see attached revised various Annexes of the Bidding Documents.
- 3) The scheduled submission and opening of bids is on **July 22, 2022** at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams.

ATTY. HONORIO T. DIAZ, JR. Head, HOBAC Secretariat

BILL OF QUANTITIES

Two (2) Years IP VPN Leased Lines Subscription for Various UCPB Branches and LANDBANK Field Units and Offsite ATMs 172 Sites

Period Covered: 24 months

.10 Maramag Bukidnon	-	9 Malaybalay	8 Ipil Zamboanga	7 Hilongos Branch	6 Gingoog	5 Don Carlos	4 DOLE Polomolok EO	3 Digos	2 Buug	1 Bayugan	Item No. Site Name
	idnon LANDBANK Building, South Poblacion Maramag, Bukidnon	LANDBANK Building, Fortich Street, Brgy. 2, Malaybalay City	ga Ground Flr. Fortune Hotel Building Poblacion, Ipil, Zamboanga Sibugay	rch West Poblacion, Hilongos, Leyte	Moreno Building, National Highway Gingoog City, Misamis Oriental	LANDBANK Bldg., Sayre Highway Poblacion Sur Don Carlos, Bukidnon	lok EO DOLE Philippines Compound, Barangay Cannery Site, Polomolok, South Cotabato	LANDBANK Building Rizal Avenue corner Estrada Street Digos, Davao del Sur	National Highway, Poblacion Buug, Zamboanga Sibugay	Dy Building Brgy. Taglatawan, National Highway Bayugan City, Agusan del Sur	me Address
	At least 6Mbps	At least 6Mbps	ng At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps ok,	At least 6Mbps ao	At least 6Mbps	At least 6Mbps	Bandwidth Requirement
DE-200 400 001	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	ABC
									,	:	Bandwidth Offered
											Monthly Recurring Cost
											One-Time Charge
											Total

25	24	23	22	21	20	19	18	17	16	15	14	13	12	Item No.
Concepcion Tarlac	Cabanatuan Maharlika	Bangued	Aparri	Roxas, Isabela	Zamboanga Centro	Tubod	Tandag	Sindangan	San Francisco	Polomolok	Panabo	Molave	Midsayap	Site Name
LANDBANK Bldg., L. Cortez St. Brgy. San Nicolas, Concepcion, Tarlac	Tan Bldg., Maharlika Highway, Infront of NFA Cabanatuan City, Nueva Ecija	Mega Centrum Building, Taft cor. Rizal Sts. Bangued, Abra	LANDBANK Bldg., Macanaya District, Aparri, Cagayan	LANDBANK Bldg. Osmeña St., Vira Roxas, Isabela	KCC Mall, Gov. Camins Avenue Zamboanga City, Zamboanga del Sur	LANDBANK Building, Quezon Avenue Poblacion Tubod, Lanao del Norte	Bautista Building, Donasco Street, Tandag, Surigao del Sur	Sindangan Public Market Phase VI, Rizal Avenue, Poblacion Sindangan, Zamboanga del Norte	San Francisco Public Market Mall Center Island Street San Francisco, Agusan del Sur	LANDBANK Building French cor. Miranda Streets, Brgy. Poblacion, Polomolok, South Cotabato 9504	LANDBANK Bldg., National Highway Panabo City, 8105 Davao del Norte	Golez Compound, Mabini Street, Molave, Zamboanga del Sur	Sol Haus Building, Quezon Ave. Midsayap, North Cotabato	Address
At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	Bandwidth Requirement
Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	ABC
														Bandwidth Offered
														Monthly Recurring Cost
														One-Time Charge
														Total

				Annex F-3	Δ			
						Kabankalan City, Negros		
						Guanzon sts. Barangay 3,		
				Php206,400.00	At least 6Mbps	Jomabo Bldg. Tan Lorenzo corner	Kabankalan	39
						Compound Kabacan, North Cotabato		
				Php206,400.00	At least 6Mbps	LANDBANK Bldg., Municipal Hall	Kabacan	38
				Php206,400.00	At least 6Mbps	F. Ralota Street, Poblacion Danao City, Cebu	Danao	37
						Catbalogan City, Samar		
				Php206,400.00	At least 6Mbps	Nachura Building, Rizal Avenue	Catbalogan Samar	36
				Pnp200,400.00	At least bivipps	Placido Reyes St. Mambajao, Camiguin	Camiguin	y.
				Ph-200 400 00		Western Samar		
				Php206,400.00	At least 6Mbps	MRCR Bldg., Umbria St. cor. Rosales Blvd. Calbayog City,	Calbayog	34
						City, Negros Occidental		
				Php206,400.00	At least 6Mbps	Abelarde Street, Brgy Zone 4, Cadiz	Cadiz City	33
						Norte		
				Php206,400.00	At least 6Mbps	Chang Building Atega cor. Asis Streets Cabadbaran, Agusan del	Cabadbaran	32
						Cebu		
				Php206,400.00	At least 6Mbps	P. Demiar Building, P. Rodriguez Street Sto. Rosario, Bogo City,	Bogo Cebu	31
				Php206,400.00	At least 6Mbps	Catanduanes State University Compound Calatagan, Virac, Catanduanes	Virac	30
				2				
				Php206,400.00	At least 6Mbps	Obispo Bldg., National H-way, Centro 02 Sanchez Mira, Cagayan	Sanchez Mira	29
				Php206,400.00	At least 6Mbps	LANDBANK Bldg., R. Eugenio Street San Jose City, Nueva Ecija 3121	San Jose NE	28
				rnpzus,400.00	At least bivibps	Ground Floor Heritage Building II FC Ledesma Ave., City Center (Center Mall) San Carlos City, Negros Occidental	San Carlos N.C.	2/
				Ph-206 400 00	24			
				Php206,400.00	At least 6Mbps	LANDBANK Bldg., Bro. Raymond Jeffrey Road cor. Quezon Ave. Ext., Pala-o Iligan City, Lanao del Norte	lligan	26
G	One-Ilme charge	Recurring Cost	Bandwidth Offered	ABC	Bandwidth Requirement	Address	Site Name	Item No.
1	!							

Annex E-3

54	53	52	51	50	49	48	47	46	45	44	43	42	41	40	Item No.
DepEd Candon	Candon LGU	LGU Narvacan	Sto. Domingo LGU (I.S)	Magsingal LGU	San Juan LGU	Vigan LGU	llocos Sur Provincial Capitol	Himamaylan Branch	Victorias Negros Occid	Toledo	Talibon	Tacloban Real	Mandalagan	Kalibo	Site Name
G/F, DepEd Candon City Division Office Bidg., National Highway, Brgy. San Isidro, Candon City, Ilocos Sur	Candon City Hall Ayudante, Candon City Ilocos Sur	Municipal Hall Compound, Narvacan, Ilocos Sur		Magsingal Public Market Magsingal, Ilocos Sur	Entrance Gate, Municipality of San Juan, Brgy. Pandayan, San Juan, Ilocos Sur	Lobby Area, Vigan City Hall, Quezon Avenue, Vigan City, Ilocos Sur	llocos Provincial Capitol, Quezon Avenue, Barangay 1, Vigan, llocos Sur	GM Building, Rizal Street, Barangay 2, Poblacion, Himamaylan, Negros Occidental 6108	Victorias Negros Occid∉Rainbow Mall Building, Osmeña Ave. Victorias, Negros Occidental	Gaisano Grand Mall, Sangi, Toledo City, Cebu	Ground Floor Talibon Public Mega Market Reclamation Area Poblacion Talibon, Bohol 6325	Ground Floor Esperas Bldg., Real Street Tacloban City, Leyte	AVP Building, Lacson St., Brgy. Mandalagan Bacolod City, Negros Occidental	La Esperanza Building, Osmeña Avenue, Kalibo, Aklan	Address
At least 1Mbps	At least 1Mbps	At least 1Mbps	At least 1Mbps	At least 1Mbps	At least 1Mbps	At least 1Mbps	At least 1Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	Bandwidth Requirement
Рhp164,640.00	Php164,640.00	Php164,640.00	Php164,640.00	Php164,640.00	Php164,640.00	Php164,640.00	Php164,640.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	Php206,400.00	ABC
															Bandwidth Offered
															Monthly Recurring Cost
	:														One-Time Charge
															Total

Site Name Address Bandwidth Requirement Bantay LGU, Municipal Hall Bldg., Poblacion, Bantay, Ilocos Sur University of Northern UNP Administration Building, Philippines Tamag, Vigan, Ilocos Sur At least 1Mbps
t 1Mbj
At least 1Mbps At least 1Mbps At least 1Mbps At least 1Mbps

				3 J ASS 4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
				Php174,400.00	At least 1Mbps	Old Capitol Compound, Cabanatuan, Nueva Eciia	Dep Ed-Nueva Ecija	82
				Php174,400.00	At least 1Mbps	PJGMRMC Compound, Mabini St., Cabanatuan City, Nueva Ecija	Paulino J. Garcia Memorial Research and Medical Center (PJGMRMC) 2	81
				Php174,400.00	At least 1Mbps	Nueva Ecija University of Science & Technology, Gen. Tinio St., Brgy Quezon District, Cabanatuan City	NEUST	80
				Php174,400.00	At least 1Mbps	7th Infantry (kaugnay) Division, Philippine Army-Nueva Ecija, Fort Ramon Magsaysay,Cabanatuan City, Nueva Ecija	Fort Magsaysay	79
				Php174,400.00	At least 1Mbps	Premier General Hospit Lobby Area, Premier Gen. Hospital, Cabanatuan City, Nueva Ecija	Premier General Hospit	78
				Php174,400.00	At least 1Mbps	Municipal Government of San Leonardo, Barangay Diversion, San Leonardo, Nueva Ecija	San Leonardo LGU	77
			i	Php174,400.00	At least 1Mbps	Municipal Hall Bldg., Poblacion, Merida, Leyte	LGU Merida, Leyte	76
				Php174,400.00	At least 1Mbps	Main Entrance, Kananga LGU Compound, Real St., Kananga, Leyte	LGU Kananga	75
				Php174,400.00	At least 1Mbps	New City Hall Bldg, Aunubing Street, Ormoc City	Ormoc LGU 2	74
				Php174,400.00	At least 1Mbps	DepEd Division of Cabanatuan City, Maharlika Highway, Brgy. Sangitan, Cabanatuan City	DEPED Cabanatuan	73
				Php174,400.00	At least 1Mbps	Municipal Compound, Poblacion. Dingalan, Aurora	LGU Dingalan	72
				Php174,400.00	At least 1Mbps	Rizal St., Valencia, Negros Oriental	Municipality of Valencia	71
				Php174,400.00	At least 1Mbps	P. del Rosarios St. cor. Osmeña Blvd., Cebu City	Banko Sentral ng Pilipinas - Cebu	70
				Php174,400.00	At least 1Mbps	DARBC Supermarket, Cannery Road, Cannery Site, Polomolok, South Cotabato	Dolefil Agrarian Reform Beneficiaries Cooperative (DARBC)	69
Total	One-Time Charge	Monthly Recurring Cost	Bandwidth Offered	ABC	Bandwidth Requirement	Address	Site Name	Item No.

Annex E-6

96	95	94	93	92	91	90	89	88	87	86	85	84	83	Item No.
Carmen Pangasinan	Candon	Baliuag	Alaminos	Agoo, LU	Puerto CDO	Jaro	CDO (Capistrano)	Plaridel Misamis Occidental Agri-Hub	Bacacay Albay	Pinamalayan	Coron	Baybay Leyte	Cabanatuan LGU	lo. Site Name
G/F Alvarado Bldg., Brgy. Carmen, West Rosales, Pangasinan	National Highway cor. Pacquing Street Candon, Ilocos Sur 2710	LANDBANK Building, B.S. Aquino Avenue Baliuag, Bulacan	Marcos Ave., Palamis Alaminos City, Pangasinan	Ground Floor KASAPI Building Brgy. Sta. Barbara, Agoo, La Union	Sayre National Highway Puerto, Cagayan de Oro City, Misamis Oriental	lloilo Cultural & Heritage Compound Cor. Rizal and Washington sts., Jaro, lloilo City	Skyhi Twin Cinema Complex Capistrano cor. Pacana Streets Cagayan de Oro City, Misamis Oriental	Matco, Panalsalan, Plaridel, Misamis Occidental (nearest landmark Misamis Occidental 1st Distriict Congressional Office)	Fr. Bañez St., Barangay 11, Bacacay Albay	Hidalgo Bldg., Mabini cor. Aguinaldo Sts. Pinamalayan, Oriental Mindoro	No. 222 ECA Building, National Highway Barangay I, Coron, Palawan	Castillo Building, No. 160 A. Bonifacio St., Baybay City, Leyte	Cabanatuan City LGU, Kapt Pepe Subdivision, Cabanatuan City	Address
At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 1Mbps	Bandwidth Requirement
Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php217,600.00	Php217,600.00	Php217,600.00	Php217,600.00	Php217,600.00	Php174,400.00	ABC
														Bandwidth Offered
														Monthly Recurring Cost
														One-Time Charge
														Total

110	109	108	107	106	105	104	103	102	101	100	99	98	97	Item No.
Passi	Paseo de Sta. Rosa EO	Calamba	San Juan	Greenhills	FTI	Tuguegarao	Tayug	Sta. Maria, Bulacan	Solano	Narvacan	La Trinidad, Benguet	lba	Cauayan	Site Name
AGT Building, Simeon Aguilar Street Passi City, Iloilo	Ground Floor, Laguna Central Barangay Don Jose Sta. Rosa, Laguna	Versaland Building, National Highway, Barangay Parian, Calamba City, Laguna	City Government of San Juan Compound Pinaglabanan Street cor. P. Narciso Street Brgy. Corazon de Jesus, San Juan City	# 259-269 CLMC Building, EDSA Greenhills, Mandaluyong City	Lot 55 Ground Floor, Old Administration Building, FTI Complex, Taguig	LANDBANK Bldg., Bagay Road Brgy. San Gabriel Tuguegarao City, Cagayan	LANDBANK Bldg. Bonifacio St. cor. Quezon Blvd. Tayug, Pangasinan 2445	Formix Bldg., Fortunato Halili Ave. Bagbaguin Sta. Maria, Bulacan	Galima Building, National Highway, Solano, Nueva Viscaya	National Highway, Brgy. San Jose Narvacan, Ilocos Sur 2704	Benguet State University Compound Km5 La Trinidad, Benguet	LBP Building, Dela Rea Street Zone V Iba, Zambales	Isabela Trade Center Bldg.,National Highway Cauayan City, Isabela (3305)	Address
At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	At least 6Mbps	Bandwidth Requirement
Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	Php231,840.00	ABC
														Bandwidth Offered
														Monthly Recurring Cost
														One-Time Charge
														Total

137	136	135				134			133		132				131		130			129	T	128			127		126		125		Item No.
LGU Naguilian Isabela	Bicol Medical Center 2	Bicol Medical Center 1	(ECSGH)	General Hospital	Sanitarium and	Eversley Child		Medical Center	Dhilipping Children's		Cotabato Main			(Zamboanga Main		Tacurong			Siquijor		Sipalay			Odiongan		Luna Apayao		Culasi (Pandan)		o. Site Name
Municipal Hall of Naguilian, Barangay Magsaysay, Naguilian, Isabela	Sth Storey Bldg., Concepcion Pegueña, Naga City	8th Storey Bldg., Concepcion Pegueña, Naga City			City, Cebu	ECS Hospital, Jagobiao, Mandaue	Quezon City	corner Agham Road, Diliman,	and Fir DOMC Outton Blod	Rufino Alonso Street Cotabato City	Ground Fir. Cotabato Yu Ekey	Zamboanga del Sur	Pettit Barracks, Zamboanga City,	F. Marcos cor. Valderosa Sts.,	Ground Floor LANDBANK Building	Highway Tacurong, Sultan Kudarat	I ANDBANK Building, Alunan	Siquijor	St. South Poblacion, Larena 6226	National Highway cor. Magsaysay	Sipalay, Negros Occidental	Sipalay City Hall, Barangay 2	Liwanag, Odiongan, Romblon	Laurel cor. M.A. Roxas St. Brgy.	Odiongan Commercial Center, J. P.	Building, Poblacion, Luna, Apayao	Ground Floor LGU-Luna Legislative	Poblacion Culasi, Antique 5708	Silverio Cadiao St.,Centro		Address
At least 1Mbps	At least 1Mbps	At least 1Mbps				At least 1Mbps		At least Tisipps	At least 1Mhas		At least 6Mbps				At least 6Mbps		At least 6Mbps			At least bivibps		At least 6Mbps			At least 6Mbps		At least 6Mbps		At least 6Mbps	Requirement	Bandwidth
Php164,640.00	Php164,640.00	Php164,640.00				Php164,640.00		1 1101,010.00	phn16/16/100		Php228,000.00				Php228,000.00		Php228,000.00			Pripzza,uou.uu	200000	Php228,000.00			Php228,000.00		Php228,000.00		Php228,000.00		ABC
																														Offered	Bandwidth
																														Recurring Cost	Monthly
																											:				One-Time Charge
																															Total

Item No.	Site Name	Address	Bandwidth Requirement	ABC	Bandwidth Offered	Monthly Recurring Cost	One-Time Charge	Total
138	LGU Benito Soliven	Municipal Hall Benito Soliven, Isabela	At least 1Mbps	Php164,640.00				
139	LGI Dolores Quezon	Brgy. Bulakin II, Dolores Quezon	At least 1Mbps	Php164,640.00				
140	LGU Masbate	Ground Flr, Susan Multi-purpose Hall, City Hall Compound, Barangay Calipay, Masbate City	At least 1Mbps	Php164,640.00				
141	Department of Health Regional Office 2 Cagayan (DOH RO2)	DOH RO2 Carig Norte, Tuguegarao City Cagayan	At least 1Mbps	Php164,640.00				
142	LGU Pampiona Cagavan	Municipal Hall Building, Centro, Pamplona Cagavan	At least 1Mbps	Php164,640.00				
143	LGU Castillejos Zambales 2	National Highway, Poblacion Sur, Sta. Maria, Ilocos Sur	At least 1Mbps	Php172,480.00				
144	Cebu Technological University- Danao Campus	Frontgate of the Campus, Highway Sabang Danao City, Cebu	At least 1Mbps	Php163,200.00				
145	LGU Bugasong, Antique	Municipal Hall Compound, National Highway, Bugasong, Antique	At least 1Mbps	Php163,200.00				
146	LGU Dagami, Leyte	San Jose St., Municipal Compound, Brgy., San Jose, Dagami, Leyte	At least 1Mbps	Php163,200.00				
147	LGU Abuyog, Leyte	Avenida Rizal, Municipal Compound, Abuyog, Leyte	At least 1Mbps	Php163,200.00				
148	LGU Carmen Cebu	LGU Carmen, Municipal Compound, Poblacion, Carmen, Cebu	At least 1Mbps	Php163,200.00				
149	Sinait LGU	Sinait LGU, National Highway, Sinait Ilocos Sur	At least 1Mbps	Php163,200.00				
150	llocos Sur Polytechnic State College(ISPSC)	National Highway, Poblacion Sur, Sta. Maria, Ilocos Sur	At least 1Mbps	Php163,200.00				
151	Tagudin Public Market	Tagudin Public Market ASAP Tagudin Public Market, Poblacion, Tagudin, Ilocos Norte	At least 1Mbps	Php163,200.00				
152	Bangued LGU	Abra Provincial Government Bldg., Bangued, Abra	At least 1Mbps	Php163,200.00				
153	Sta. Cruz LGU	G/F Sta. Cruz Public Market, Poblacion Este, Sta. Cruz, Ilocos Sur.	At least 1Mbps	Php163,200.00				

Php163,200.00
Php163,200.00
Phn163 200 00
Php163,200.00
F11p103,200.00
Php163,200.00
ABC Bandwidth Offered

	Dauin, Negros Oriental	172 LGU Dauin Municipal Hall, Bonifacio St.,		
		t., At least 1Mbps	Requiremen	
		1bps Php163,200.00	ent	_
		00.00	Offered	
TOTAL:			Recurring Cost	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				0
			i	

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

List of LANDBANK Officers, Employees and Consultant(s)

A. Board of Directors

Ex-Officio Chairman: Vice Chairperson:

Sec. Benjamin E. Diokno, Department of Finance Ms. Cecilia C. Borromeo, President and CEO

Members:

Pres. Ferdinand E. Marcos Jr., Department of Agriculture

Sec. Bienvenido E. Laguesma, Department of Labor and Employment

Sec. Conrado M. Estrella III, Department of Agrarian Reform

Mr. Virgilio D. Robes, Representative - Agrarian Reform Beneficiaries Sector Mr. Jaime L. Miralles, Representative - Agrarian Reform Beneficiaries Sector

Ms. Nancy D. Irlanda, Representative - Private Sector

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

C. Bids and Awards Committee (HOBAC)

Chairman:

Mr. Reynaldo C. Capa, First Vice President - Banking Services Group

Vice Chairman:

Mr. Alwin I. Reyes, Vice President - Procurement Department

Regular Members: M

Ms. Adelfa R. Masacupan, First Vice President - Asset and Liability Management

Group

Mr. Emmanuel G. Hio, Jr., Vice President – Facilities Engineering Services Group

Ms. Esperanza N. Martinez, Vice President – Public Sector Department

Ms. Elenita C. Rapanut, Vice President - Branch Banking Services Department

Provisional Member:

Atty. Joseph Dennis C. Castro, Legal Manager - Legal Services Group

D. HOBAC Secretariat

Head:

Atty. Honorio T. Diaz Jr.

Officers and Staff:

Ms. Remedios S. Lacaden, Senior Management Associate Ms. Ruby S. Cortez, Acting Procurement Specialist III Ms. Farah Eva B. Esguerra, Administrative Specialist II Ms. Maribel J. Paredes, Procurement Specialist I Mr. Mark Anthony C. Pantalla, Procurement Analyst Ms. Jenica V. De Vicente, Procurement Assistant

Mr. Jerome C. Relucio, ASO I

E. Technical Working Group

Cha i rman:			
Vice Chairman:			
Members:			

F. Procurement Department

Head:

Mr. Alwin I. Reyes, Vice President

Officers and Staff:

Ms. Ma. Victoria C. Viray, Acting Senior Procurement Officer/Team Leader Ms. Rosemarie SJ. Mirando, Acting Senior Procurement Officer/Team Leader Ms. Leonor F. Santos, Acting Senior Procurement Specialist/Team Leader Mr. Joel R. Perez, Acting Senior Procurement Specialist/Team Leader Ms. Helen S. Purificacion, Acting Senior Procurement Specialist/Team Leader Mr. Donato DR. Cariaga, Acting Senior Procurement Specialist/Team Leader Ms. Kristi Ann P. Rutab, Acting Senior Procurement Specialist/Team Leader

Atty. Karla May M. Temporosa, Administrative Officer Mr. Rommel C. Pascua, Acting Procurement Specialist III

Mr. Ruel V. Marca, Procurement Specialist II	
Mr. Rosalino V. Cruz, Procurement Specialist II	
Ms. Lubelle B. Lumabas, Procurement Specialist II	
Ms. Nadia G. Ileto, Procurement Specialist I	
Mr. Jerome V. Bueno, Acting Procurement Specialist I	
Ms. Ma. Angela Q. Emeterio, Procurement Analyst	
Ms. Jeramae F. Concepcion, Procurement Analyst	
Ms. Kimberly Joy A. Sto. Tomas, Procurement Analyst	
Mr. Jollianz Jenkin G. Dy, Procurement Analyst	
Ms. Charmaine F. Mangilit, Procurement Analyst	
Ms. Jeah Crysel L. Escalona, Procurement Analyst	
Mr. Marlon R. Faraon, Acting Procurement Analyst	
Mr. Aaron V. Sedanto, Procurement Analyst	
Mr. Rudyrick B. Silva, Administrative Analyst	
Ms. Fretch Camille J. Japole, Procurement Assistant	
Mr. Mark Anthony M. Abad, Administrative Assistant	
Ms. Almay Joyce B. Ruz, Procurement Assistant	
Ms. Ma. Theresa N. Cruz, Acting Executive Assistant	
Mr. Roman R. Eala, ASO I	
Mr. Jesus David, SCW	
Mr. Emil Dela Cruz, SCW	
Mr. Erikson Guani, SCW	
Mr. Vicente Gutierez, Jr, SCW	
Mr. Andrew Palma, SCW	
Mr. Dexter Naguit, SCW	
Domo: ragan, our	
Mr. Ramil Pendilla. SCW	
Mr. Ramil Pendilla, SCW Mr. Frederick Reves. SCW	
Mr. Frederick Reyes, SCW	
Mr. Frederick Reyes, SCW	

G. Implementing Unit

Officers and Staff:

Head:

H. End-user Unit

I. Project Consultants

Team Lead: Members:

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. Section VI Schedule of Requirements with signature of bidder's authorized representative.
- 12. 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 envelopes (Eligibility and Technical Component), only the above 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. Duly filled-out Terms of Reference signed in all pages by the authorized representative/s of the bidder.
 - 15. Certificate of Legislative Franchise as proof of license validity.
 - 16. At least two Purchase Orders/Contract Agreements from at least three (3) clients (banks, government agencies or other private institutions) for the last three (3) years, which are similar to this project being bid out.
 - 17. Escalation Matrix.
- Post-Qualification Documents/Requirements [The bidder may submit the following documents/requirements 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.
 - 20. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 - 21. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form Form No.6).
 - 22. 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).

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 Schedule of Prices signed by the Bidder's authorized representative (sample form Form No.2).

3. Duly filled out Revised Bill of Quantities Form signed by the bidder's authorized representative (Annexes E-1 to E-13)

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.