



**LANDBANK**

SERVING  
THE NATION

**SUPPLEMENTAL/BID BULLETIN NO. 1  
For LBP-HOBAC-ITB-CS-20221028-01(3)**

**PROJECT** : **Enterprise IT Security Risk Assessment**  
**IMPLEMENTOR** : **HOBAC Secretariat Unit**  
**DATE** : **May 25, 2023**

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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 submission and opening of bids is re-scheduled on **June 2, 2023** at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams.
- 2) Responses to bidder's queries/clarifications per attached Annex I.

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

## RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

<b>DATE</b>	25 May 2023
<b>PROJECT IDENTIFICATION NO.</b>	ITB-CS-20221028-01(3)
<b>PROJECT NAME</b>	Enterprise IT Security Risk Assessment
<b>PROPONENT UNIT/TECHNICAL WORKING GROUP</b>	EITSRA TWG

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1	Shortlisting Criteria - Item A2	Clarify specifications regarding the Certificate of Satisfactory performance	Equivalent document will be accepted subject to verification
2	N/A	Request for extension	The Bank allows extension of one week, until 02 June 2023

