



### SUPPLEMENTAL/BID BULLETIN NO. 1 For LBP-GIBAC-FRA-GS-20240402-01

DATE	:	May 23, 2024
IMPLEMENTOR	:	GI-BAC Secretariat
PROJECT	:	Lot 1 – 1,320 Reams Letterhead (External) Lot 2 – 2,136 Reams Letterhead (Internal)

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 Specification Sheets (Annexes D-1 to D-4), ITB Clause 20.4 of Bid Data Sheet, Technical Specifications (Section VII), Omnibus Sworn Statement (Form No. 6), List of LANDBANK Officers, Employees and Consultants (Annexes E-1 to E-3) and Checklist of Bidding Documents (Item Nos. 12 and 13 of Technical Documents and Item No.18 of Post-Qualification Documents/Requirements) have been revised. Please see attached revised Annexes D-1 to D-4 & E-1 to E-3 and specific sections of the bidding documents.
- 3) Pre-termination/Termination of the Contract
  - Pre-termination/Termination of Contract shall be governed by the guidelines on Termination of Contracts per Annex "I" of the 2016 Revised Implementing Rules and Regulations
  - In addition to the grounds under the said Guidelines for Contract Termination the following are also grounds for pre-termination/termination:
    - Failure by the service provider to performs its obligation thereon;
    - o Unsatisfactory Performance by the service provider within the contract duration
- 4) For Liquidated Damages: LANDBANK need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to Supplier. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.
- 5) The bidder/s shall be guided by the following provisions in submitting the original bid security as applicable:
  - Section 27.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184
  - Section 9.2 of the Guidelines for Electronic Bidding (Appendix 3)
  - Section 6.1.4 of the Revised Guidelines on Electronic Bidding (Appendix 36)

By the authority of the GI-BAC

ATTY, HONORIO T. DIAZ, JR. Head, GI-BAC Secretariat

	test their electronic bids and errors prior to uploading of the			
The GIBAC, with the assistance of the GIBAC Secretaria evaluation and ranking of the bids. The results of bid ranking shall be recorded in the Abstract of Bids, which by the GIBAC Members and Observers. The result of ranking shall also be announced to the participants.			Secretariat, conducts bid ults of bid evaluation and ids, which shall be signed result of evaluation and	
	The retrieval and opening of the electronic bids, page-by-page review of documents and the results of the bid evaluation and ranking shall be shown to the participants through the screen sharing feature of MS Teams.			
	The access of the bidders to the videoconferencing/calling session shall be terminated once the Chairperson has declared that the bid opening activity for a specific project has been finished.			
19.3	The lot and reference is: Letterheads (Under Framewo Number LBP-GIBAC-FRA-GS-		with Project Identification	
	Lot Item Description No.	Quantity	Approved Budget for Contract (ABC)	
	1 Letterhead (External)	1,320 reams	P1,029,000.00	
	2 Letterhead (Internal)	2,136 reams	D970 000 00	
		2,130 reams	P872,000.00	
20	Bidders shall have the option of The following documents shall Calculated Bid:	f submitting a bi	d in any or all lots.	
20	Bidders shall have the option of The following documents shall	f submitting a bio be submitted by ber Revenue F entage Tax Re	d in any or all lots. the bidder with the Lowest Regulations 3-2005 (BIR	
20	Bidders shall have the option of The following documents shall Calculated Bid: 1. Business Tax Returns No.2550 Q) VAT or Pero	f submitting a bio be submitted by ber Revenue F entage Tax Re hrough EFPS.	d in any or all lots. the bidder with the Lowest Regulations 3-2005 (BIR turns for the last two (2)	
20	<ul> <li>Bidders shall have the option of The following documents shall Calculated Bid:</li> <li>1. Business Tax Returns No.2550 Q) VAT or Pero quarters filed manually or the following documents filed manually or the following states filed manually st</li></ul>	f submitting a bio be submitted by per Revenue F entage Tax Re hrough EFPS. filed manually or ity (if in the form	d in any or all lots. the bidder with the Lowest Regulations 3-2005 (BIR turns for the last two (2) through EFPS.	
20	<ul> <li>Bidders shall have the option of The following documents shall Calculated Bid:</li> <li>1. Business Tax Returns No.2550 Q) VAT or Pero quarters filed manually or the 2. Latest Income Tax Return</li> <li>3. Original copy of Bid Security</li> </ul>	f submitting a bio be submitted by per Revenue F entage Tax Re hrough EFPS. filed manually or ity (if in the form by the Insurance <b>notarized Re</b>	d in any or all lots. the bidder with the Lowest Regulations 3-2005 (BIR turns for the last two (2) through EFPS. of a Surety Bond, submit Commission). <b>vised Omnibus Sworn</b>	
20	<ul> <li>Bidders shall have the option of The following documents shall Calculated Bid:</li> <li>1. Business Tax Returns No.2550 Q) VAT or Pero quarters filed manually or the state of the</li></ul>	f submitting a bid be submitted by per Revenue F entage Tax Re hrough EFPS. filed manually or ity (if in the form by the Insurance <b>notarized Re</b> <b>form - Form Ne</b> S Certificate de Agreement if th	d in any or all lots. the bidder with the Lowest Regulations 3-2005 (BIR turns for the last two (2) through EFPS. of a Surety Bond, submit Commission). <b>vised Omnibus Sworn</b> <b>o. 6).</b> esignating the authorized e same is other than the	

# **Technical Specifications**

l'echincar a	specifications
Specification	Statement of Compliance
	Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or "Not Comply"
	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.
Lot 1: 1,320 reams Letterhead (External) Lot 2: 2,136 reams Letterhead (Internal)	Please state here either "Comply" or "Not Comply"
Notes:	
1. Specifications and design per attached Revised Annexes D-1 to D-4	
Sample of the Letterheads will be provided to prospective bidders upon request.	
2. Lowest Calculated Bidder must submit actual sample (one piece each) within five calendar days from the date of bidding. Non-submission of actual sample within the specified period may result in the post-disqualification of the bidder.	

Conforme:

Name of Bidder

Signature over Printed Name of Authorized Representative

Position

# Form No. 6

### **Omnibus Sworn Statement**

### REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[*If a sole proprietorship:*] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

If a sole proprietorship: The owner or sole proprietor is not related by consanguinity or affinity up to the third level degree to the following LANDBANK officers, employees and consultants: 1) members of the Board of Directors; 2) President and CEO; 3) members of the Bids and Awards Committee for Goods and Infrastructure (GI-BAC) and Bids and Awards Committee for Information and Communications Technology (ICT-BAC); 4) GI-BAC and ICT-BAC Secretariat; 5) members of the Technical Working Group, if applicable; 6) personnel of Procurement Department; 7) personnel of the implementing unit or the end-user unit; and 8) project consultants, if applicable;<sup>1</sup>

If a partnership or cooperative: None of the officers, members, of [Name of Bidder] is related to the following LANDBANK officers, employees and consultants: 1) members of the Board of

### LBP-GIBAC-FRA-GS-20240402-01 Revised 05-20-2024

Directors; 2) President and CEO; 3) members of the Bids and Awards Committee for Goods and Infrastructure (GI-BAC) and Bids and Awards Committee for Information and Communications Technology (ICT-BAC): 4) GI-BAC and ICT-BAC Secretariat; 5) members of the Technical Working Group, if applicable; 6) personnel of Procurement Department; 7) personnel of the implementing unit or the end-user unit; and 8) project consultants, if applicable;<sup>1</sup>

If a corporation or joint venture: None of the officers, directors, controlling stockholders of [Name of Bidder] is related to the following LANDBANK officers, employees and consultants: 1) members of the Board of Directors; 2) President and CEO; 3) members of the Bids and Awards Committee for Goods and Infrastructure (GI-BAC) and Bids and Awards Committee for Information and Communications Technology (ICT-BAC); 4) GI-BAC and ICT-BAC Secretariat; 5) members of the Technical Working Group, if applicable; 6) personnel of Procurement Department; 7) personnel of the implementing unit or the end-user unit; and 8) project consultants, if applicable;

- 7. [Name of Bidder] has no unsatisfactory performance with its ongoing projects.
- 8. [Name of Bidder] complies with existing labor laws and standards; and
- 9. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any: and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 10. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 11. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_\_, 23\_\_ at , Philippines.

### [Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_ , in , Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_

Witness my hand and seal this \_\_\_\_ day of [month] [year].

Notary Public

Doc. No.	;
Page No.	;
Book No.	;
S. of	

The names of specific LANDBANK officers, employees and consultants being referred to are shown in Revised Annexes E-1 to E-3.

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## 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

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### • 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.

### o 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. Revised Section VII Specifications with response on compliance and signature of bidder's authorized representative.
- 13. Duly notarized Revised 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.

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- Post-bidding Documents/Requirements [The Lowest Calculated Bidder must submit the following documents/requirements within five (5) calendar days from the date of bidding]:
  - 14. Actual samples.
- Post-Qualification Documents/Requirements <u>[The bidder may submit</u> the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:
  - 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.
  - 16. Latest Income Tax Return filed manually or through EFPS.
  - 17. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  - 18. Original copy of duly notarized Revised Omnibus Sworn Statement (OSS) (sample form Form No.6).
  - 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).
- 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.



BAGONG PILIPINAS

**CLASS D** 

# **SPECIFICATION SHEET**

Category: Paper Materials and Products	Group Code: 0900
Version: TS-1705-24	Item Code: 0261

Product Name	Letterhead (External)		
Technical Data			
Paper Stock	Premium Grade		
Paper Size	210mm X 297mm or A4 paper size		
Paper Color	Cream (Color as per sample)		
Paper thickness	90gsm (+/-5%)		
Printing Process	Full color offset		
LANDBANK Text Color and Logo	Color Green Yellow Gold Solid Black	Pantone Pantone 355C Pantone 130C	CMYK C:80, M:0, Y:100, K:0 C:0, M:25, Y:81, K:0 C:0, M:0, Y:0, K:100
Packaging	500 sheets per ream (shall be labeled with project title and quantity)		
Other Requirements	<ol> <li>For Text and Lay-out, the digital file shall be provided by LANDBANK Corporate Communications and Events Department (CCED).</li> <li>Full color printing of Bagong Pilipinas Logo</li> </ol>		
Green Specifications			

Prepared by:

JO YCE B. RUZ ProcurementAssistant

Recommending Approval:

ATTY. AUXILLADOR AVITUS D. DOFELIZ Acting Head, Procurement Department

With Conformity:

DONA O DR/CARIAGA TL, Supplies Management Team

Revised Annex D-1

Land Bank of the Philippines LANDBANK Plaza, 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Malate, Manila, Philippines 1004 T (632) 8522-0000 8551-2200 8450-7001 W www.landbank.com





DOMINO D. R. Sareima PROOD- PMT







# **CLASS D**

# **SPECIFICATION SHEET**

Category: Paper Materials and Products	Group Code: 0900	
Version: TS-1705-24	Item Code: 0260	

Product Name	Letterhead (Internal)		
Technical Data			
Paper Stock	Premium Grade		
Paper Size	210mm X 297mm or A4 paper size		
Paper Color	White (Whiteness as per sample)		
Paper Thickness and Tolerance	80gsm (+/-5%)		
Printing Process	Full color offset		
LANDBANK Text color and	Color	Pantone	CMYK
Logo	Green	Pantone 355C	C:80, M:0, Y:100, K:0
	Yellow Gold	Pantone 130C	C:0, M:25, Y:81, K:0
	Solid Black	-	C:0, M:0, Y:0, K:100
Packaging	500 sheets per ream (shall be labeled with project title and quantity)		
Other Requirements	<ol> <li>For Text and Lay-out, the digital file shall be provided by LANDBANK Corporate Communications and Events Department (CCED).</li> <li>Full color printing of Bagong Pilipinas Logo</li> </ol>		
Green Specifications			
The product shall be delivered	in a packaging m	ade of recyclable/	biodegradable materials, e.g.,

The product shall be delivered in a packaging made of recyclable/biodegradable materials, e.g., paper and water-soluble materials.

Prepared by:

A Procurement Assistant

Recommending Approval:

ATTY. AUXILLADOR AVITUS D. DOFELIZ Acting Head, Procurement Department

With Conformity:

DONATO DR CARIAGA TL, Supplies Management Team

Revised Annex D-3

Land Bank of the Philippines LANDBANK Plaza, 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Malate, Manila, Philippines 1004 T (632) 8522-0000 8551-2200 8450-7001 Wwww.landbank.com





DONINO D.R. CARINA PROCD PMT



Land Bank of the Philippines LANDBANK Plaza, 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Malate, Manila, Philippines 1004 T (632) 8522-0000 8551-2200 8450-7001 Wwww.landbank.com

### List of LANDBANK Officers, Employees and Consultant(s)

#### A. Board of Directors

Ex-Officio Chairman:	Sec. Ralph G. Recto, Department of Finance (DOF)
	Ms. Sharon P. Almanza, Treasurer, Primary Alternate - DOF
	Ms. Nanette C. Diza, OIC Deputy Treasurer, Secondary Alternate - DOF
Vice Chairperson:	Ms. Ma. Lynette V. Ortiz, President and CEO
Members:	Sec. Francisco Tiu Laurel Jr., Department of Agriculture (DA)
	Ms. Mercedita A. Sombilla, Undersecretary, Alternate Member - DA
	Sec. Bienvenido E. Laguesma, Department of Labor and Employment (DOLE)
	Mr. Benedicto Ernesto R. Bitonio, Jr., Undersecretary, Primary Alternate - DOLE
	Atty. Lennard Constantine C. Serrano, Assistant Secretary, Secondary Alternate – DOLE
	Sec. Conrado M. Estrella III, Department of Agrarian Reform (DAR)
	Mr. Napoleon U. Galit, Undersecretary, Alternate Member – DAR
	Atty. David D. Erro, Representative - Agrarian Reform Beneficiaries Sector
	Ms. Virginia N. Orogo, Representative - Agrarian Reform Beneficiaries Sector
	Ms. Nancy D. Irlanda, Representative - Private Sector

### B. President and CEO: Ms. Ma. Lynette V. Ortiz

### C. Bids and Awards Committee for Goods and Infrastructure (GI-BAC)

Chairman:	Mr. Emmanuel G. Hio, Jr., First Vice President – Facilities Engineering Services Group
Vice Chairman:	Ms. Ma. Francia O. Titar, First Vice President – Financial Markets Group
Regular Members:	Mr. Alwin I. Reyes, Vice President – Banking Services Group
	Ms. Mira Leah B. Patio, Vice President – Employee Relations Department
	Ms. Mylene R. Pacasum, Assistant Vice President – Asset Recovery Support Department
Provisional Member:	Atty. Jan Michael S. Dela Cruz – Legal Services Group

#### D. HOBAC (GI-BAC) Secretariat

Head:	Atty. Honorio T. Diaz Jr.
Officers and Staff:	Ms. Remedios S. Lacaden, Senior Management Associate
	Ms. Ruby S. Cortez, 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 Analyst
	Mr. Jerome C. Relucio, ASO I
	Mr. Roman R. Eala, ASO I

### E. Bids and Awards Committee for Information and Communications Technology (ICT-BAC)

Chairman:	Ms. Leila C. Martin, Executive Vice President – Digital Banking Sector
Vice Chairman:	Ms. Marilou L. Villafranca, Senior Vice President – North National Capital Region Branches Group
Regular Members:	Ms. Marjorie R. Cortez, Vice President – Enterprise Data Management Department
	Mr. Ramilito R. Basbacio, Vice President – Property Valuation Services Department
	Mr. Archieval B. Tolentino, Assistant Vice President – Network Operations Department
Provisional Member:	Atty. Chrisa Sheila I. Pimentel, Legal Officer - Legal Services Group

### F. ICT-BAC Secretariat

Head:	Atty. Karla May M. Temporosa, Administrative Officer
Officers and Staff:	Mr. Leonico Henry T. Sison III, Assistant Division Chief
	Mr. John Philip G. Hilario, Administrative Analyst
	Mr. Cornelio B. Umipig Jr., Administrative Assistant
	Mr. Jupiter Brent G. Dionio, Administrative Assistant

### **Revised Annex E-1**

## G. Technical Working Group

Chairman: Vice Chairman:		 	
Vice Chairman:			
Members:			

### H. Procurement Department

Head:	Atty. Auxillador Avitus D. Dofeliz
Officers and Staff:	Ms. Ma. Victoria C. Viray, Senior Procurement Officer/Team Leader
	Ms. Rosemarie SJ. Mirando, Senior Procurement Officer/Team Leader
	Ms. Leonor F. Santos, Acting Senior Procurement Specialist/Team Leader
	. Mr. Joel R. Perez, Senior Procurement Specialist/Team Leader
	Mr. Rommel C. Pascua, Procurement Specialist III/Acting Team Leader
	Mr. Donato DR. Cariaga, Senior Procurement Specialist/Team Leader
	Ms. Kristi Ann P. Rutab, Procurement Officer/Team Leader
	Ms. Cathrina Marie A. Garcia, Procurement Specialist III
	Ms. Lubelle B. Lumabas, Procurement Specialist II
	Mr. Jerome V. Bueno, Procurement Specialist II
	Ms. Nadia G. Ileto, Procurement Specialist I
	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. Aaron V. Sedanto, Procurement Analyst
	Mr. Rudyrick B. Silva, Procurement Analyst
	Ms. Fretch Camille J. Japole, Procurement Assistant
	Mr. Mark Anthony M. Abad, Procurement Assistant
	Ms. Almay Joyce B. Ruz, Procurement Assistant
	Ms. Vinna Mariella T. Custodio, Procurement Assistant
	Ms. Joy L. Gabay, Procurement Assistant
	Ms. Diana R. Fronda, Acting Procurement Assistant
	Ms. Jade Rodezza M. Cupino, Executive Assistant
	Ms. Gladys Mitz P. Odad, Administrative Assistant
	Mr. Jan Paule Aqui P. Libuna, Administrative Assistant
	Mr. Benedict R. Faraon, Administrative Assistant
	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
	Mr. Ramil Pendilla, SCW
	Mr. Frederick Reyes, SCW
	Mr. Pablo Tenoría, SCW

**Revised Annex E-2** 

### I. Implementing Unit

	Head: Officers and Staff:	
J.	End-user Unit	
	Head:	
	Officers and Staff:	
	Officers and Staff.	
к.	Project Consultants	
	Team Lead:	
	Members:	·

Revised Annex E-3