

SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-ICTBAC- ITB-GS-20241001-03(2)

PROJECT: 200 Licenses for the Existing PDF Productivity Tool with Three (3) Years Subscription

DATE: 10 January 2025


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. Response to prospective bidders/clarifications per attached Annex G.
2. The prospective bidders are reminded that the deadline of Bid Submission and Opening is on 17 January 2025 at 10:00 AM. Late bids shall not be accepted.
3. The prospective bidders are encouraged to use the Bid Securing Declaration as Bid Security.
4. The prospective bidders are reminded that only the current/updated Certificate of PhilGEPs Registration (Platinum Membership) shall be accepted during the opening of bids. **Expired Certificate or any of the Eligibility Documents listed in Annex "A" shall be a ground for failure of the bidder** pursuant to the provisions of the 2016 Revised Implementing Rules and Regulations (RIRR) of RA 9184.

Valid and current Certificate of PhilGEPs Registration (Platinum Membership), in three (3) pages, including Annex "A" or the List of Class "A" Eligibility Documents **required** to be uploaded and maintained current and updated in PhilGEPs in accordance with **Section 8.5.2. of the IRR of RA 9184.**

Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 RIRR of RA No. 9184 provides that in case the latest/updated Mayor's Permit is still not available, the prospective bidder **must submit their recently expired Mayor's Permit together with the official receipt (OR) to the PhilGEPs as proof** that the prospective bidder has **applied for renewal** within the prescribed period by the concerned local government unit for the purpose of **updating the PhilGEPs Certificate of Registration (Platinum Membership)**. The prospective bidder should then **secure/obtain from the PhilGEPs its current/updated Certificate of PhilGEPs Registration (Platinum Membership)** in three (3) pages, including Annex "A" or the List of Class "A" Eligibility Documents.



SVP MARILOU L. VILAFRANCA
Chairperson, ICT-BAC

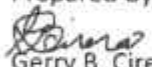
☎ (032) 8522-0000 | 8551-2200 | 8450-7001
🌐 www.landbank.com


📍 LANDBANK Plaza, 1599 M.H. Del Pilar corner
Dr. J. Quintos Sts., Malate, Manila, Philippines 1004

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS DATE	January 2, 2025
PROJECT IDENTIFICATION NO.	ITB-GS-20241001-03(2)
PROJECT NAME	200 Licenses for the Existing PDF Productivity Tool with Three (3) Years Subscription
PROponent UNIT/TECHNICAL WORKING GROUP	Head Office Network Management Department (HONMD)

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND /OR SUGGESTIONS	LANDBANK'S RESPONSES
63.	The supplier must comply with the requirements in relation to the Third-Party Audits/Vendor Assessment conducted by the Bank's internal and external auditors such as the Bangko Sentral ng Pilipinas (BSP), Commission on Audit (COA), etc.	May we inquire if what does it mean po? It's not applicable po to our company. Is it similar with vendor accreditation with landbank?	Requirement #63 in our TOR simply means that the bidder is willing to undergo and must comply with the Bank's vendor assessment and audits. There is no additional document requirement for this line item.

Prepared By:

 Gerry B. Cirera
 SITS, HONMD

Reviewed By:

 Edward A. Juan
 Head, HONMD