


LAND BANK OF THE PHILIPPINES

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Official Depository of the Republic of the Philippines

**BID BULLETIN NO. 2
For ITB No. 2014-3-151**

PROJECT : Three (3) Years Alarm Monitoring Services for Various
LANDBANK Branches and Extension Offices

IMPLEMENTOR : Procurement Department

DATE : October 30, 2014

This Bid Bulletin is hereby issued for the information of the participating bidders on the revision of requirements for the above mentioned project, to wit:

- 1) Approved Budget for the Contract (ABC) has been revised from P51,738,489.60 to P50,422,176.00, broken down as follows:

Lot No.	Branches Group	ABC
1	East Mindanao Branches Group	P6,243,552.00
2	Northern Luzon Branches Group	5,916,960.00
3	North NCR Branches Group	5,870,592.00
4	South NCR Branches Group	5,419,008.00
5	Southeast Luzon Branches Group	5,324,928.00
6	Central Luzon Branches Group	5,140,800.00
7	West Visayas Branches Group	4,451,328.00
8	Southwest Luzon Branches Group	4,411,680.00
9	East Visayas Branches Group	3,986,304.00
10	West Mindanao Branches Group	3,657,024.00

- 2) Terms of Reference (TOR) and Annexes of the TOR have been revised. Please see attached revised TOR (4 pages) and Annexes A-1, A-2, A-3, C and D.
- 3) Technical specifications of Alarm Devices have been revised. Please see attached revised Annex E.
- 4) Bid Data Sheet has been revised. Please see revised pages 38 to 43.
- 5) Section VII has been revised. Please see revised pages 72 and 73.
- 6) Form No. 2A for Lots 1 to 10 has been revised. Please see attached revised Form No. 2A (10 pages).
- 7) Checklist of Bidding Documents has been revised. Please see revised pages 102 to 104.


ALWIN I. REYES
 Department Manager
 Procurement Department

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TERMS OF REFERENCE FOR ALARM MONITORING SERVICES

1. Contract duration: Three (3) Years
2. Manner of payment for monitoring charges: The **ALARM PROVIDER** shall bill the **PROCURING ENTITY** for services rendered on a monthly basis. Each **ALARM PROVIDER** shall submit only one (1) billing statement for all the branches that it monitors and categorized based on lots as specified in the bidding documents. The **PROCURING ENTITY** shall pay the bill based on the total amount, either through the issuance of check or credit to the LANDBANK deposit account of the **ALARM PROVIDER**.
3. The **PROCURING ENTITY** shall provide the installer code.
4. Liability of the **ALARM PROVIDER**:
 - a. The **PROCURING ENTITY** accepts and acknowledges that the **ALARM PROVIDER**, in no way warrants or represents that the Central Monitoring Station will prevent fire, theft, intrusion, robbery or damage from occurring and accordingly the **ALARM PROVIDER** shall in no circumstances be liable to the **PROCURING ENTITY** for any loss or damage incurred as a result of such circumstances. However, should the **ALARM PROVIDER** fails to perform its obligations that resulted to the occurrence of fire, theft, intrusion, or robbery, the **ALARM PROVIDER** shall be liable for any damages thereof.
 - b. The provision of the above-mentioned clause 4.a. shall not operate to exclude or limit the liability of the **ALARM PROVIDER** for any actual loss or damage incurred by the **PROCURING ENTITY**, to the extent that such loss or damage is a direct result of negligence, act, omission, or willful default of the **ALARM PROVIDER**, its employees or agents.
5. **SCOPE OF WORK:**
 - a. Provide central monitoring services twenty-four (24) hours a day, every day of the year for the duration of the contract.
 - b. Upon due notification from the **PROCURING ENTITY**, monitoring services shall be provided by the **ALARM PROVIDER** for newly opened Branches or Extension Offices in the Group covered by the contract;
 - c. Monitor alarms, arming/disarming activity, and status of the communication link.
 - d. Handle alarms in accordance with the protocol of the **PROCURING ENTITY** (**Annex A-1, A-2, & A-3**) which may be amended when the need arises and mutually agreed upon by both parties.
 - e. Generate and submit daily monitoring report in PDF format to the **PROCURING ENTITY** following the prescribed template (**Annex B**) on the next banking day and other reports as may be required via e-mail or any fastest means.

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- f. Orient the **PROCURING ENTITY'S** designated personnel in the operation and First Level Maintenance (FLM) of the alarm system and re-orient as necessary after the conduct of preventive maintenance and/or on-call service. FLM consists but not limited to the following:

- Resetting of Alarm Devices;
- LX module signal loss – reset system to restore signal;
- Remote arming and disarming of alarm system

- g. The **ALARM PROVIDER** should conduct preventive maintenance of the alarm system once every semester which should include but not limited to the performance of the following jobs:

- Signal strength check for IP, GPRS, and Landline;
- Battery check for the alarm control panel and keypad;
- Cleaning of the Smoke Detectors;
- Calibration of the Motion Sensors;
- Calibration of Vault Vibration Contacts;
- Reconnection/re-tapping of broken wires;
- Re-alignment of Magnetic Door Contacts;
- Resetting of wired panic buttons;
- Continuity test of the wires connected from the alarm control panel to all of its devices;

- h. If there is a need for the **ALARM PROVIDER** to visit the branch for the following causes:

- Request of the **PROCURING ENTITY** for the installation of the required additional alarm devices;
- Remote troubleshooting through phone calls/e-mail/fax or any other means was not successful;

An on-site visit for the installation and/or conduct of alarm system repair is therefore necessary. This is considered an on-call service. This service will be paid by the **PROCURING ENTITY** based on the bid amount of the **ALARM PROVIDER**.

- i. The **ALARM PROVIDER** shall allow for one (1) free-of-charge preventive maintenance per Branch in every contract year to be scheduled by the **ALARM PROVIDER**.

- j. Should there be a need for the **ALARM PROVIDER** to install additional alarm devices as required by the **PROCURING ENTITY** or replace defective ones identified during the conduct of preventive maintenance/on-call site visit, the amount to be paid by the **PROCURING ENTITY** for the cost of each device will be based on the **ALARM PROVIDER'S** bid amount for the Budget Allocation for Additional/Replacement Devices (**ANNEX C**). Labor, transportation, board & lodging, and mobilization cost should form part of the applicable preventive maintenance and/or on-call service of the **ALARM PROVIDER**.

- k. All additional and replacement devices installed by the **ALARM PROVIDER** in relation to the preventive maintenance and/or on-call service conducted shall be warranted from manufacturing defects and installation workmanship for a period of six (6) months.

- l. The **ALARM PROVIDER** should respond to complaints on alarm system concerns of the **PROCURING ENTITY** within the prescribed period (**Annex D**).

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- m. A penalty of PHP 1,500.00 per day shall be charged to the **ALARM PROVIDER** for failure to repair the system/provide corrective measures within the prescribed period. The said penalty shall be deducted from the monthly billings until fully paid except in cases when the cause for the delay is not attributable to the **ALARM PROVIDER**. In such case, no penalty shall be imposed.
- n. Failure to provide actions/corrective measures within the prescribed period for three (3) times in a month per branch, as validated/reported by the **PROCURING ENTITY**, shall be a ground for the pre-termination of the contract with the **SERVICE PROVIDER**. Pre-termination of the contract shall be subject to a thirty (30) day notice from the **PROCURING ENTITY**.

6. TECHNICAL SPECIFICATIONS:

- a. **ALARM PROVIDER** must have at least one (1) service center in any key city in Luzon, Visayas, and Mindanao where it has a contract with the **PROCURING ENTITY**. Sub-contracting is not allowed.
- b. The **ALARM PROVIDER'S** system shall be able to adapt with the existing control panel of the Branch. If there are inter-operability issues, the **ALARM PROVIDER** may install its own control panel free of charge to the **PROCURING ENTITY**.
- c. The **ALARM PROVIDER** shall provide a Module that is capable of transmitting signals through Internet (IP), GPRS, GSM Voice and SMS to the central monitoring station (CMS), the cost of which is already integrated in the monthly monitoring services fee of this agreement.
- d. IP should be the primary mode of alarm signal transmission. In the event that IP signal fails for whatever reason, the alarm system should automatically switch to GPRS. Landline shall be used as a back-up mode in case the first two means of communication fail.
- e. In areas where GPRS and/or landline are not available, the alarm system should automatically switch to GSM Voice in case IP signal fails for whatever reason.
- f. If the mode of alarm transmission switches to GPRS, landline, or GSM Voice, it should be restored by the **ALARM PROVIDER** to IP within twenty-four (24) hours. Otherwise, applicable toll charges shall be deducted from the billing of the **ALARM PROVIDER**, except in cases of force majeure and for causes beyond the control of the latter.
- g. Toll charges for the verification of alarm shall be for the account of the **ALARM PROVIDER**.
- h. Polling should be as follows:
- | | | |
|----------------|---|----------------------------------|
| ➤ If IP | - | every two (2) hours |
| ➤ If GPRS | - | every two (2) hours |
| ➤ If Landline | - | every two (2) hours after arming |
| ➤ If GSM voice | - | every two (2) hours after arming |

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- i. The **ALARM PROVIDER** shall provide for the post-paid SIM cards which are configured for private Access Point Number (APN) of the **ALARM PROVIDER** to ensure that only alarm signals should be transmitted. The **ALARM PROVIDER** shall ensure that the subscription is uninterrupted. The actual billing for the mobile subscription shall be for the account of the **ALARM PROVIDER**.

7. The **ALARM PROVIDER** shall ensure that the information provided by the **PROCURING ENTITY** in relation to the performance of its function shall be handled with utmost confidentiality. JP

CLASS B

SUMMARY OF ABC FOR ALARM MONITORING SERVICES

LOT #	Branches Group	Number of Branches /EO	Number of Buffer Br/EO	TOTAL ABC for 3 Years per Group	Monthly Average Rate per Branch
1	East Mindanao Branches Group (EMBG)	38	3	6,243,552.00	4,230.05
2	Northern Luzon Branches Group (NLBG)	36	3	5,916,960.00	4,214.36
3	North NCR Branches Group (NNCRBG)	36	3	5,870,592.00	4,181.33
4	South NCR Branches Group (SNCRBG)	33	3	5,419,008.00	4,181.33
5	Southeast Luzon Branches Group (SELBG)	32	3	5,324,928.00	4,226.13
6	Central Luzon Branches Group (CLBG)	31	3	5,140,800.00	4,200.00
7	West Visayas Branches Group (WVBG)	26	3	4,451,328.00	4,263.72
8	Southwest Luzon Branches Group (SWLBG)	26	3	4,411,680.00	4,225.75
9	East Visayas Branches Group (EVBG)	23	3	3,986,304.00	4,258.87
10	West Mindanao Branches Group (WMBG)	21	3	3,657,024.00	4,232.67
TOTAL		302	30	50,422,176.00	

1-1 Rem'd 10/24/11

East Mindanao Branches Group (EMBG)
Breakdown of ABC

CLASS B

Branch / Extension Office	Alarm monitoring fee per month 1,500 x 12	Toll charges for SIM Card per month 400 x 12	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/replacement devices per year	Sub-total	Gross Total amount per Branch/EO per year
1 Alabel	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
2 Bajada	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
3 Bansalan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
4 Bislig	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
5 Bayugan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
6 Butuan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
7 Cabadbaran	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
8 Cotabato	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
9 Cotabato City Hall EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
10 Davao (Recto)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
11 Digos	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
12 Gen. Santos (Highway)	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
13 Gen. Santos (Pioneer)	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
14 Gen. Santos (Gaisano)	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
15 Isulan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
16 Kabacan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
17 Kidapawan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
18 Kidapawan EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
19 Koronadal	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
20 Lebak	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
21 Malita	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
22 Mati	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
23 Matina	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
24 Toril EO	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
25 Midsayap	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
26 Nabunturan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
27 Panabo	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
28 Parang	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
29 Polomolok	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
30 DOLE Phils. EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
31 Rosary Heights	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
32 San Francisco	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
33 San Pedro (Davao)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
34 Surallah	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
35 Surgao	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
36 Tacurong	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
37 Tagum	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
38 Tandag	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
39 Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
40 Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
41 Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER ITEM	738,000.00	196,800.00	934,800.00	177,200.00	746,200.00	923,400.00	1,858,200.00

TOTAL PER YEAR [with 12% VAT]	2,081,184.00
TOTAL CONTRACT FOR THREE (3) YEARS	6,243,552.00
AVERAGE MONTHLY RATE PER BRANCH	4,230.05

ptf Revised
10/04/14

Northern Luzon Branches Group (NLBG)

Breakdown of ABC

CLASS B

Branch / Extension Office	Alarm monitoring fee per month 1,500 x 12	Toll charges for SIM Card per month 400 x 12	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/replacement devices per year	Sub-total	Gross Total amount per Branch/E.O. per year
1 Agoo	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
2 Alaminos	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
3 Alicia	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
4 Aparri	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
5 Baguio Main	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
6 Baguio-Naguilian	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
7 Bambang	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
8 Bangued	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
9 Batac	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
10 Bontoc	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
11 Buguias	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
12 Cabarroguis	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
13 Candon	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
14 Cauayan Isabela	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
15 Dagupan Main	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
16 Dagupan-Caranglaan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
17 Ilagan Isabela	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
18 Lagawe	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
19 Laoag	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
20 La Trinidad	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
21 Lingayen	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
22 Luna Apayao	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
23 Narvacan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
24 Roxas Isabela	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
25 San Carlos Pangasinan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
26 Sanchez Mira	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
27 San Fernando La Union Main	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
28 San Isidro Isabela	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
29 Santiago Isabela	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
30 Solano	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
31 South San Fernando (LU)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
32 Tabuk	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
33 Tayug	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
34 Tuguegarao Main	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
35 Urdaneta	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
36 Vigan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
37 Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
38 Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
39 Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER ITEM	702,000.00	187,200.00	889,200.00	162,000.00	709,800.00	871,800.00	1,761,000.00

TOTAL PER YEAR [with 12% VAT]	1,972,320.00
TOTAL CONTRACT FOR THREE (3) YEARS	5,916,960.00
AVERAGE MONTHLY RATE PER BRANCH	4,214.36

✓ Revised 10/24/14

North NCR Branches Group (NNCRBG)

Breakdown of ABC

CLASS B

	Branch / Extension Office	Alarm monitoring fee per month	Toll charges for SIM Card per month	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/ replacement devices per year	Sub-total	Gross Total amount per Branch/ E.O. per year
		1,500 x 12	400 x 12					
1	Batasan	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
2	BOC-POM	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
3	COA	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
4	Commonwealth	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
5	Cubao	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
6	East Avenue	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
7	LTO EO	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
8	EDSA Congressional	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
9	EDSA-NIA Road	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
10	Katipunan	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
11	LWUA Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
12	UP Diliman Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
13	North Avenue	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
14	Quezon City Circle	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
15	Quezon City Hall	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
16	West Avenue	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
17	NAPOCOR EO	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
18	BOC MICP	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
19	Cash Department	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
20	DOLE Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
21	Malacañang	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
22	Malacañang Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
23	South Harbor	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
24	Taft Avenue	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
25	Supreme Court EO	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
26	YMCA	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
27	G. Araneta	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
28	Caloocan	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
29	Caloocan Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
30	Malabon	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
31	Navotas	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
32	Novaliches	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
33	Quezon Avenue	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
34	Tayuman	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
35	Valenzuela	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
36	Intramuros	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
37	Buffer Branch 1	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
38	Buffer Branch 2	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
39	Buffer Branch 3	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
TOTAL PER ITEM		702,000.00	187,200.00	889,200.00	148,200.00	709,800.00	858,000.00	1,747,200.00

TOTAL PER YEAR [with 12% VAT]	1,956,864.00
TOTAL CONTRACT FOR THREE (3) YEARS	5,870,592.00
AVERAGE MONTHLY RATE PER BRANCH	4,181.33

pg Revised 10/24/14

South NCR Branches Group (SNCRBG)

CLASS B

Breakdown of ABC

	Branch / Extension Office	Alarm monitoring fee per month	Toll charges for SIM Card per month	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/replacement devices per year	Sub-total	Gross Total amount per Branch/E.O. per year
		1,500 x 12	400 x 12					
1	Badlaran	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
2	PCSO EO	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
3	Buendia	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
4	Bicutan DOST	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
5	FTI	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
6	J.P. Rizal	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
7	Makati Atrium	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
8	Makati Business Center	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
9	Makati City Hall	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
10	Paseo de Roxas	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
11	Pasong Tamo	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
12	Pateros	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
13	Taguig City Hall	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
14	EDSA Greenhills	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
15	Kapasigan	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
16	Pasig City Hall Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
17	Pasig Capitol	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
18	DECS Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
19	San Juan	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
20	Shaw Boulevard	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
21	Mandaluyong City Hall EO	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
22	Marcos Highway	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
23	Marikina	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
24	Almanza	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
25	Villamor Airbase EO	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
26	Las Piñas	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
27	NAIA-BOC	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
28	Pasay	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
29	OWWA Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
30	Roxas Boulevard PEZA	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
31	BSP Servicing Unit	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
32	Senate Extension Office	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
33	Sucut	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
34	Buffer Branch 1	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
35	Buffer Branch 2	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
36	Buffer Branch 3	18,000.00	4,800.00	22,800.00	3,800.00	18,200.00	22,000.00	44,800.00
TOTAL PER ITEM		648,000.00	172,800.00	820,800.00	136,800.00	655,200.00	792,000.00	1,612,800.00

TOTAL PER YEAR [with 12% VAT]	1,806,336.00
TOTAL CONTRACT FOR THREE (3) YEARS	5,419,008.00
AVERAGE MONTHLY RATE PER BRANCH	4,181.33

Revised
10/24/14

Southeast Luz Branches Group (SELBG)
Breakdown of ABC

CLASS B

Branch / Extension Office	Alarm monitoring fee per month	Toll charges for SIM Card per month	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/replacement devices per year	Sub-total	Gross Total amount per Branch / E.O. per year
	1,500 x 12	400 x 12					
1 Bifian	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
2 Boac	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
3 Calamba	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
4 Calamba EO	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
5 Candelaria	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
6 Daet	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
7 Goa	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
8 Tigaon EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
9 Gumaca	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
10 Infanta	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
11 Iriga	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
12 Irosin	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
13 Labo	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
14 Legazpi	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
15 Ligao	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
16 Lucban	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
17 Lucena	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
18 Masbate	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
19 Mulanay	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
20 Naga	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
21 Pili	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
22 Polangui	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
23 San Pedro Laguna	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
24 Siniloan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
25 Sipocot	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
26 Sorsogon	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
27 Sta. Cruz Capitol	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
28 Sta. Cruz Laguna	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
29 Sta. Rosa Laguna	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
30 Tabaco	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
31 UP Los Baños	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
32 Virac	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
33 Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
34 Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
35 Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER ITEM	630,000.00	168,000.00	798,000.00	149,800.00	637,000.00	786,800.00	1,584,800.00

TOTAL PER YEAR [with 12% VAT]	1,774,976.00
TOTAL CONTRACT FOR THREE (3) YEARS	5,324,928.00
AVERAGE MONTHLY RATE PER BRANCH	4,226.13

Revised
10/24/14

Central Luzon Branches Group (CLBG)

Breakdown of ABC

CLASS 8

	Branch / Extension Office	Alarm monitoring fee per month	Toll charges for SIM Card per month	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/ replacement devices per year	Sub-total	Gross Total amount per Branch E.O. per year
		1,500 x 12	400 x 12					
1	Angeles	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
2	Apalit	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
3	Balagtas	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
4	Balanga	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
5	Baler	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
6	Baliuag	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
7	Cabanatuan-Maharlika	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
8	Cabanatuan (NE) Main	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
9	Camiling	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
10	Capas	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
11	Clark	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
12	Concepcion Tarlac	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
13	Dau	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
14	Dinalupihan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
15	Gapan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
16	Guimba	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
17	Iba	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
18	Malolos Highway	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
19	Malolos Plaza	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
20	Mariveles	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
21	Meycauayan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
22	Munoz CLSU (NE)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
23	Olongapo	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
24	San Fernando Pampanga	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
25	San Isidro (NE)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
26	San Jose City (NE)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
27	San Jose del Monte	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
28	Sta. Maria	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
29	Subic	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
30	Talavera	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
31	Tarlac City	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
32	Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
33	Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
34	Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER YEAR		612,000.00	163,200.00	775,200.00	136,000.00	618,800.00	754,800.00	1,530,000.00

TOTAL PER YEAR [with 12% VAT]	1,713,600.00
TOTAL CONTRACT FOR THREE (3) YEARS	5,140,800.00
AVERAGE MONTHLY RATE PER BRANCH	4,200.00

3 Revised 10/24/11

West Visayas Branches Group (WVBG)

Breakdown of ABC

CLASS B

	Branch / Extension Office	Alarm monitoring fee per month 1,500 x 12	Toll charges for SIM Card per month 400 x 12	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/replacement devices per year	Sub-total	Gross Total amount per Branch/ E.O. per year
1	Antique	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
2	Bacolod	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
3	Hemaez EO	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
4	Mandalagan EO	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
5	Bais	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
6	Bayawan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
7	Cadiz	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
8	Culasi	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
9	Dumaguete	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
10	Gaisano Iloilo	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
11	Guihulngan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
12	Guimaras Jordan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
13	Iloilo	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
14	Jaro	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
15	Kabankalan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
16	Kalibo	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
17	Passi	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
18	Plaza Libertad	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
19	Roxas Capiz	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
20	Sagay	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
21	San Carlos Negros Oriental	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
22	Sara	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
23	Sipalay	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
24	Siquijor	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
25	UP Miag-ao	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
26	Victorias	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
27	Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
28	Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
29	Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
	TOTAL PER ITEM	522,000.00	139,200.00	661,200.00	135,800.00	527,800.00	663,600.00	1,324,800.00

TOTAL PER YEAR [with 12% VAT]	1,483,776.00
TOTAL CONTRACT FOR THREE (3) YEARS	4,451,328.00
AVERAGE MONTHLY RATE PER BRANCH	4,263.72

Revised
10/20/14

Southwest Luzon Branches Group (SWLBG)

Breakdown of ABC

CLASS B

Branch / Extension Office	Alarm monitoring fee per month 1,500 x 12	Toll charges for SIM Card per month 400 x 12	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/replacement devices per year	Sub-total	Gross Total amount per Branch/ E.O. per year
1 Antipolo	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
2 Balayan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
3 Batangas City	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
4 Batangas City PPA E.O.	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
5 Binangonan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
6 Brooke's Point	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
7 Calapan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
8 Cavite	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
9 Coron	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
10 Dasmarinas	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
11 GMA	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
12 Imus	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
13 Lemery	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
14 Lipa	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
15 Mamburao	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
16 Pinamayanan Mindoro	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
17 Roxas Mindoro	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
18 Puerto Princesa	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
19 Rosario Batangas	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
20 Rosario Cavite (CEZ)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
21 San Jose Mindoro	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
22 Tagaytay	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
23 Tanauan	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
24 Tanay	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
25 Taytay	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
26 Trece Martires	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
27 Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
28 Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
29 Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER ITEM	522,000.00	139,200.00	661,200.00	124,000.00	527,800.00	651,800.00	1,313,000.00

TOTAL PER YEAR [with 12% VAT]	1,470,560.00
TOTAL CONTRACT FOR THREE (3) YEARS	4,411,680.00
AVERAGE MONTHLY RATE PER BRANCH	4,225.75

pg 6 Revised
10/24/14

East Visayas Branches Group (EVBG)

Breakdown of ABC

CLASS B

Branch / Extension Office	Alarm monitoring fee per month 1,500 x 12	Toll charges for SIM Card per month 400 x 12	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional replacement devices per year	Sub-total	Gross Total amount per Branch / E.O. per year
1 Baybay	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
2 Bogo	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
3 Borongan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
4 Calbayog	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
5 Catarman	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
6 Catbalogan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
7 Banilad EO	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
8 Cebu-Osmeña Blvd.	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
9 Danao	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
10 Lapu-Lapu	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
11 Lapu-Lapu EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
12 Maasin	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
13 Mandaue	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
14 Mandaue EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
15 Naval	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
16 Ormoc	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
17 Plaza Independencia	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
18 Sogod	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
19 Tacloban	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
20 Tacloban-Real	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
21 Tagbilaran	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
22 Island City Mall EO	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
23 Talibon	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
24 Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
25 Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
26 Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER YEAR	468,000.00	124,800.00	592,800.00	120,400.00	473,200.00	593,600.00	1,186,400.00

TOTAL PER YEAR [with 12% VAT]	1,328,768.00
TOTAL CONTRACT FOR THREE (3) YEARS	3,986,304.00
AVERAGE MONTHLY RATE PER BRANCH	4,258.87

pg 9 Revised
10/24/14

West Mindanao Branches Group (WMBG)

Breakdown of ABC

CLASS B

	Branch / Extension Office	Alarm monitoring fee per month	Toll charges for SIM Card per month	Sub-total	Allocated budget per On-Call Site Visit Service	Allocated budget for additional/ replacement devices per year	Sub-total	Gross Total amount per Branch/ E.O. per year
		1,500 x 12	400 x 12					
1	Basilan	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
2	Bongao	18,000.00	4,800.00	22,800.00	5,000.00	18,200.00	23,200.00	46,000.00
3	Buug	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
4	Capistrano	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
5	SSS Carmen EO	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
6	Don Carlos	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
7	Gingoog	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
8	Ipil	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
9	Marawi	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
10	Maramag	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
11	Molave	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
12	Oroquieta	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
13	Ozamiz	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
14	Pagadian	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
15	Puerto (CDO)	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
16	Sindangan	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
17	Tubod	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
18	Valencia	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
19	Wao	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
20	Zamboanga Main	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
21	WMSU EO	18,000.00	4,800.00	22,800.00	4,400.00	18,200.00	22,600.00	45,400.00
22	Buffer Branch 1	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
23	Buffer Branch 2	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
24	Buffer Branch 3	18,000.00	4,800.00	22,800.00	4,000.00	18,200.00	22,200.00	45,000.00
TOTAL PER YEAR		432,000.00	115,200.00	547,200.00	104,400.00	436,800.00	541,200.00	1,088,400.00

TOTAL PER YEAR [with 12% VAT]	1,219,008.00
TOTAL CONTRACT FOR THREE (3) YEARS	3,657,024.00
AVERAGE MONTHLY RATE PER BRANCH	4,232.67

P10 Revised
10/24/14

BREAKDOWN OF ON-CALL SERVICE FEE

On-call service labor	2,400.00
-two persons	2
-for two days	2
-PHP 600 daily wage	600
Materials Estimated Cost	1,100.00
-wires	500
-electrical tapes	100
-mouldings/conduits	500

NEAR Land Travel

Transportation Cost (Round trip for 2 persons)	
-Bus from key city	100 500.00
-tricycle/jeep to Branch	25

FAR Land Travel

Transportation Cost (Round trip for 2 persons)	
-Bus from key city	200 900.00
-tricycle/jeep to Branch	25

ISLAND via RORO

Transportation Cost (Round trip for 2 persons)	
-Bus from key city	100 1,500.00
-RORO	250
-tricycle/jeep to Branch	25

NCR BRANCHES

Transportation Cost (Round trip for 2 persons)	
-Bus from key city	50 300.00
-tricycle/jeep to Branch	25

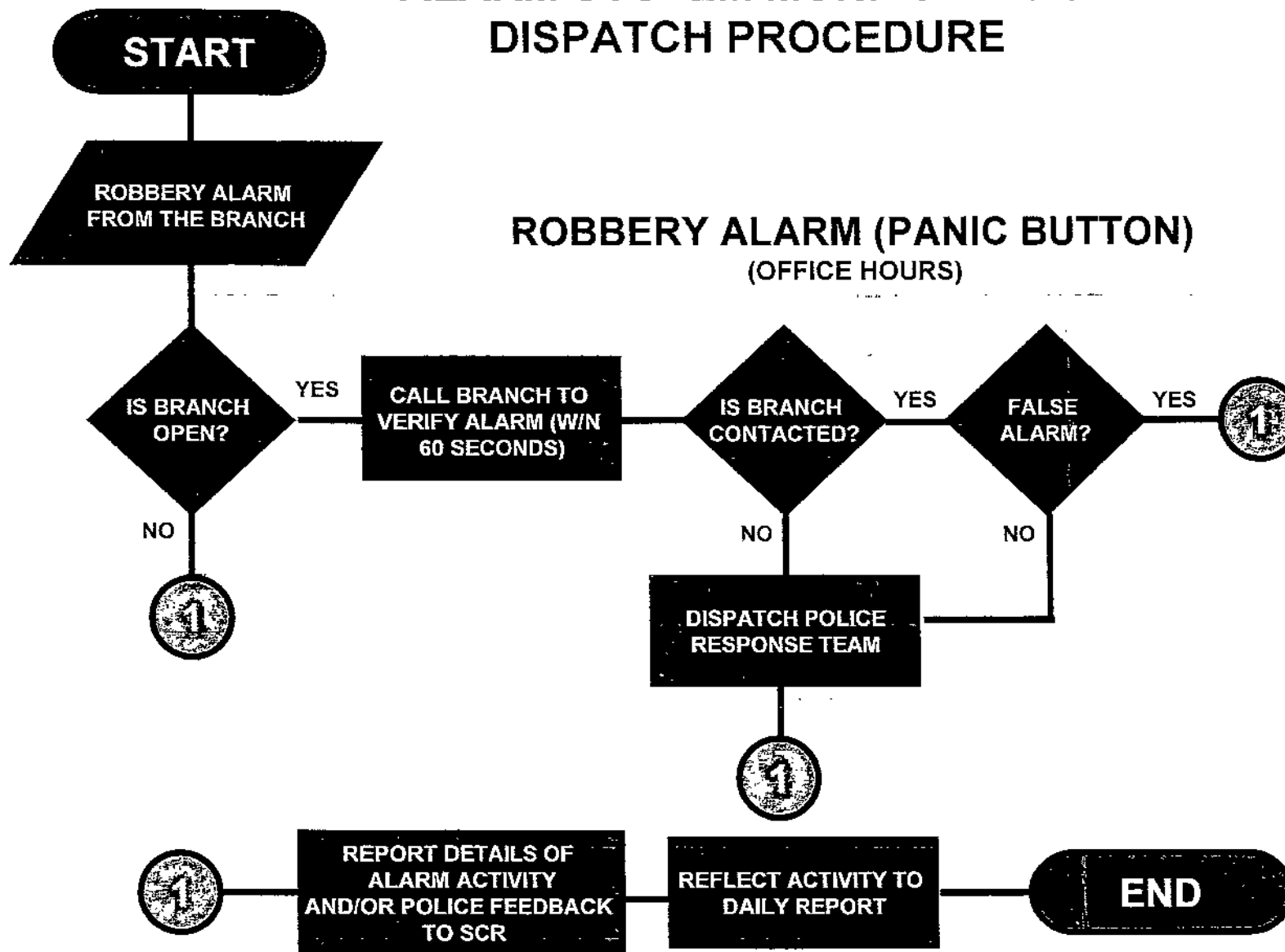
TOTAL FEES FOR LABOR, MATERIALS & TRANSPORTATION

NEAR LAND (near from the key city)	4,000.00
FAR LAND (far from the key city)	4,400.00
ISLAND	5,000.00
NCR	3,800.00

Key City used	
NLBG	San Fernando, LU
CLBG	San Fernando, Pampanga
SELBG	Lucena, Quezon
SWLBG	Cavite City
EVBG	Cebu City
WVBG	Iloilo City
EMBG	Davao City
WMBG	Cagayan de Oro City

Revised
in 12/14

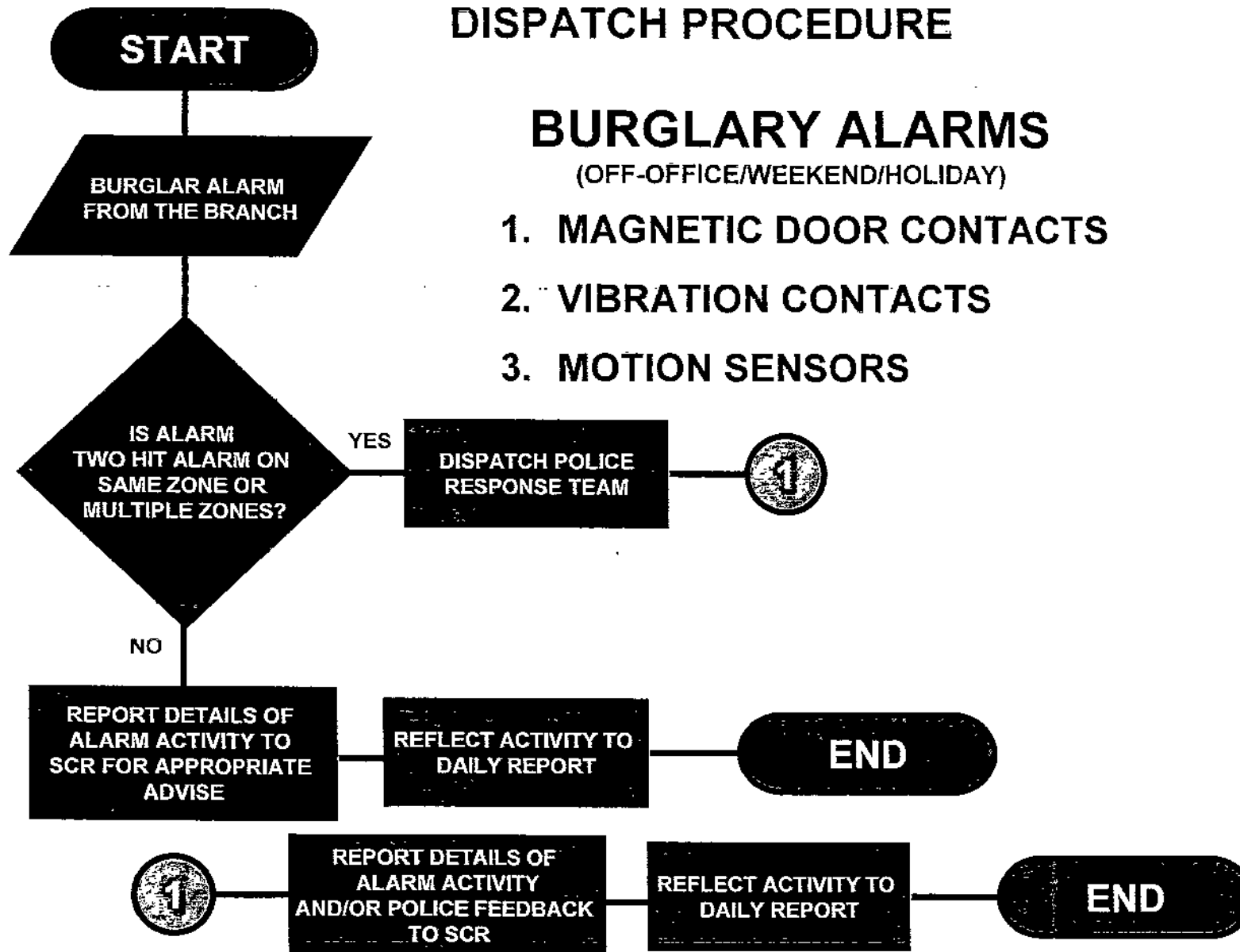
ALARM SYSTEM MONITORING & DISPATCH PROCEDURE



Revised
Oct. 24, 2014

ALARM SYSTEM MONITORING & DISPATCH PROCEDURE

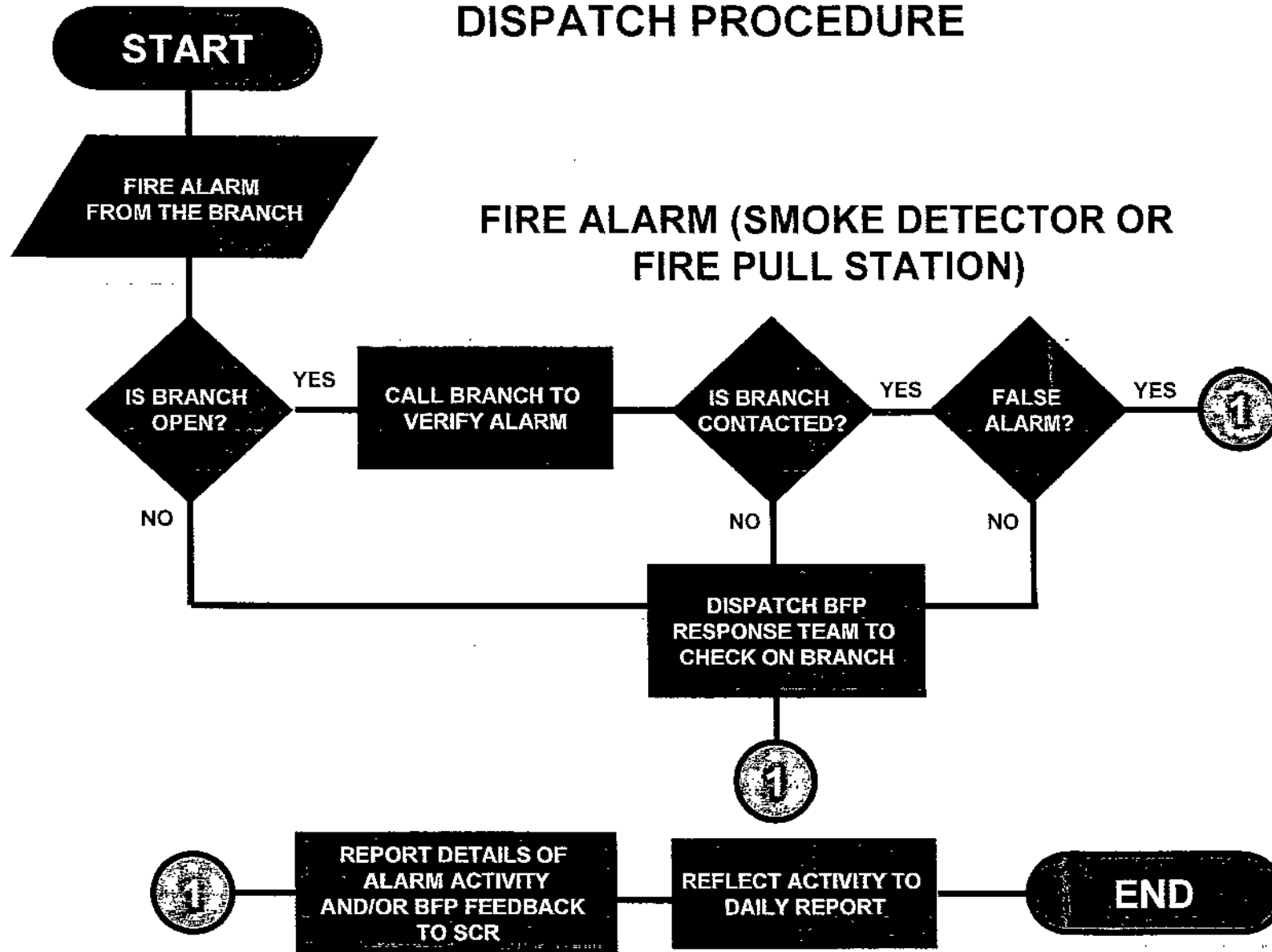
ANNEX A-2



Revised
Oct. 24, 2014

ALARM SYSTEM MONITORING & DISPATCH PROCEDURE

ANNEX A-3



Revised
Oct. 14, 2014

ANNEX C**BUDGET ALLOCATION FOR ADDITIONAL/REPLACEMENT DEVICES**

Est. QTY	DEVICE	PRICE	SUB-TOTAL
3	Motion Sensor	2,500.00	7,500.00
6	Wired Panic Button	600.00	3,600.00
6	Smoke Detector	4,000.00	24,000.00
6	Magnetic Door Contact (Wide Gap & Heavy Duty)	1,000.00	6,000.00
3	Vibration Contact	600.00	1,800.00
1	Fire Pull Station with Bell	4,000.00	4,000.00
3	Battery Replacement for Alarm Panel & Keypad	2,500.00	7,500.00
		3 Yrs. TOTAL	54,400.00
		Yearly Budget	18,133.33

*Revised
Oct 24, 2014*

ANNEX D**RESPONSE TIME OF ALARM PROVIDER
TO BRANCHES REGARDING THE
COMPLAINTS ON ALARM SYSTEM CONCERNS:**

BRANCHES GROUP	REMOTE RESPONSE (FAX/CALL/E-MAIL)	ACTUAL VISIT
North & South NCR Branches Group (NCRBG)	Within 24 Hours upon receipt of concern	One (1) working day upon receipt of concern
Provincial Branches [outside NCR] <ul style="list-style-type: none">o NLBGo CLBGo SWLBGo SELBGo WVBGo EVBGo WMBGo EMBG	Within 24 Hours upon receipt of concern	Two (2) working days upon receipt of concern

Revised
10.15.14

ALARM DEVICES MINIMUM SPECIFICATIONS:

Annex E

Control Panel

- Expandable to 192 fully programmable hardwire and/or wireless zones
- 240 user codes
- Up to 192 addressable devices can be used
- 512-event history log that provides date, time, event and user number
- Up to 8 true partitions with separate account codes, entry/exit delays, and feature selections for each partition
- Maximum of 32 keypads with up to 8 per partition
- Wireless technology with up to 192 supervised zones
- 2-wire or 4-wire smoke detector compatibility
- Fire alarm verification for greater false alarm immunity
- Dynamic battery test
- Standard RS-232 on-board interface

Expander Module

- 16 zones expansion
- Micro-controller based smart module
- Modular design

Magnetic Door Contact

- Wide-gap capability
- Heavy-duty/ industrial grade

Motion Sensor

- 9-16V operating voltage
- Current <16mA (standby), <20mA (alarm)
- Alarm contact: NC, max 100VDC/500mA, <10VA (W)
- Alarm time: 2.2s
- Warm-up time: 2 minutes
- Detection coverage: 10 meters
- Pet immunity: 15kg dog or 2 cats
- True temperature compensation
- Resistant of white light interference
- RFI immunity: 22V/m at 10MHz to 1GHz

Smoke Detectors

- 4-wires, 12V
- Micro-controller based analysis
- Electronic drift compensation
- RF Immunity: No false alarm from 80MHz to 1GHz at 10V/m
- Electrostatic discharge: No false alarms up to 8kV
- Fast transient immunity: No false alarms up to +/- 4kV
- High energy transient immunity: No false alarms up to +/- 2kV
- Conducted RF susceptibility: No false alarms at 10Vrms
- NFPA72 / BS EN 61000 / EN 55022 compliant

Fire Pull Station with Bell

- Bell – Six (6) inches in diameter

p-1
Revised
On 10/24/14

Bid Data Sheet

ITB Clause																																													
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).																																												
1.2	<p>The lots and references are:</p> <p>Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices:</p> <table><tr><th>Lot No.</th><th>Branches Group</th><th>No. of Branches/EOs</th><th>No. of Buffer Branches/EOs</th></tr><tr><td>1</td><td>East Mindanao Branches Group (EMBG)</td><td>38</td><td>3</td></tr><tr><td>2</td><td>Northern Luzon Branches Group (NLBG)</td><td>36</td><td>3</td></tr><tr><td>3</td><td>North NCR Branches Group (NNCRBG)</td><td>36</td><td>3</td></tr><tr><td>4</td><td>South NCR Branches Group (SNCRBG)</td><td>33</td><td>3</td></tr><tr><td>5</td><td>Southeast Luzon Branches Group (SELBG)</td><td>32</td><td>3</td></tr><tr><td>6</td><td>Central Luzon Branches Group (CLBG)</td><td>31</td><td>3</td></tr><tr><td>7</td><td>West Visayas Branches Group (WVBG)</td><td>26</td><td>3</td></tr><tr><td>8</td><td>Southwest Luzon Branches Group (SWLBG)</td><td>26</td><td>3</td></tr><tr><td>9</td><td>East Visayas Branches Group (EVBG)</td><td>23</td><td>3</td></tr><tr><td>10</td><td>West Mindanao Branches Group (WMBG)</td><td>21</td><td>3</td></tr></table> <p>ITB No. 2014-3-151</p>	Lot No.	Branches Group	No. of Branches/EOs	No. of Buffer Branches/EOs	1	East Mindanao Branches Group (EMBG)	38	3	2	Northern Luzon Branches Group (NLBG)	36	3	3	North NCR Branches Group (NNCRBG)	36	3	4	South NCR Branches Group (SNCRBG)	33	3	5	Southeast Luzon Branches Group (SELBG)	32	3	6	Central Luzon Branches Group (CLBG)	31	3	7	West Visayas Branches Group (WVBG)	26	3	8	Southwest Luzon Branches Group (SWLBG)	26	3	9	East Visayas Branches Group (EVBG)	23	3	10	West Mindanao Branches Group (WMBG)	21	3
Lot No.	Branches Group	No. of Branches/EOs	No. of Buffer Branches/EOs																																										
1	East Mindanao Branches Group (EMBG)	38	3																																										
2	Northern Luzon Branches Group (NLBG)	36	3																																										
3	North NCR Branches Group (NNCRBG)	36	3																																										
4	South NCR Branches Group (SNCRBG)	33	3																																										
5	Southeast Luzon Branches Group (SELBG)	32	3																																										
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9	East Visayas Branches Group (EVBG)	23	3																																										
10	West Mindanao Branches Group (WMBG)	21	3																																										
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the Corporate Budget for the contract approved by the LANDBANK Board of Directors for 2014 in the total amount of Fifty Million Four Hundred Twenty Two Thousand One Hundred Seventy Six Pesos (Php50,422,176.00).</p> <p>Project: Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices</p>																																												

3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, falling under ITB Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project.
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(iv), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC for One (1) year.</p> <p>Bidder must submit proof of their completed largest single contract. Proofs shall be:</p> <ul style="list-style-type: none"> • Copy of the contract or purchase order; or • Copy of official receipt or certification from bidder's client that items have been satisfactorily delivered/accepted. <p>For this purpose, similar contracts shall refer to Alarm Monitoring Services.</p>
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on <u>October 9, 2014- 1:00 P.M.</u> at Bidding Room, 25 th Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila.
10.1	<p>The Procuring Entity's address is:</p> <p>Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila www.landbank.com</p> <p>Contact Person :</p> <p>Mr. Alwin I. Reyes Department Manager Procurement Department 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts. 1004 Malate, Manila Tel. (+632) 522-0000 or 551-2200 local 7370 Fax (+632) 528-8587 Email lbphobac@mail.landbank.com</p>
12.1(a)	No further instructions.
12.1(a)(i)	No other acceptable proof of registration is recognized.

12.1(a)(iv)	The statement of all ongoing government and private contracts and single largest completed contract similar to the contract to be bid shall include all such contracts within five (5) years prior to the deadline for the submission and receipt of bids.										
13.1	Bidders are required to use the Bid Form provided in Section VIII. Bid Form (Form Nos.1 and 2).										
13.1(b)	No further instructions.										
13.2	<p>The Approved Budget for the Contract (ABC) is Fifty Million Four Hundred Twenty Two Thousand One Hundred Seventy Six Pesos (Php50,422,176.00).</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>										
15.4(a)(iii)	No incidental services are required.										
15.4(b)	Not applicable.										
16.1(b)	Not applicable.										
16.3	Not applicable.										
17.1	Bids will be valid until 120 calendar days from date of opening of bids.										
18.1	<p>The bid security shall be limited to Bid Securing Declaration or any other form in accordance with the following amount:</p> <table border="1"> <thead> <tr> <th>Form of Bid Security</th><th>Amount of Bid Security</th></tr> </thead> <tbody> <tr> <td>(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank</td><td> Lot 1: P124,871.04 Lot 2: P118,339.20 Lot 3: P117,411.84 </td></tr> <tr> <td>(b) Bank draft/guarantee or irrevocable letter of credit issued by .3</td><td>Lot 4: P108,380.16</td></tr> <tr> <td>(c) a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td><td> Lot 5: P106,498.56 Lot 6: P102,816.00 Lot 7: P89,026.56 Lot 8: P88,233.60 Lot 9: P79,726.08 Lot 10: P73,140.48 </td></tr> <tr> <td>(d) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or</td><td> Lot 1: P312,177.60 Lot 2: P295,848.00 Lot 3: P293,529.60 Lot 4: P270,950.40 Lot 5: P266,246.40 Lot 6: P257,040.00 Lot 7: P222,566.40 Lot 8: P220,584.00 Lot 9: P199,315.20 Lot 10: P182,851.20 </td></tr> </tbody> </table>	Form of Bid Security	Amount of Bid Security	(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank	Lot 1: P124,871.04 Lot 2: P118,339.20 Lot 3: P117,411.84	(b) Bank draft/guarantee or irrevocable letter of credit issued by .3	Lot 4: P108,380.16	(c) a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Lot 5: P106,498.56 Lot 6: P102,816.00 Lot 7: P89,026.56 Lot 8: P88,233.60 Lot 9: P79,726.08 Lot 10: P73,140.48	(d) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Lot 1: P312,177.60 Lot 2: P295,848.00 Lot 3: P293,529.60 Lot 4: P270,950.40 Lot 5: P266,246.40 Lot 6: P257,040.00 Lot 7: P222,566.40 Lot 8: P220,584.00 Lot 9: P199,315.20 Lot 10: P182,851.20
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	<p>(e) Any combination of the foregoing.</p> <p>Proportionate to share of form with respect to total amount of security.</p>
	<ol style="list-style-type: none"> 1. If bid security is in the form of cash, a bidder is required to secure a Payment Acceptance Order (PAO) from LANDBANK Procurement Department. The PAO shall then be presented to any of the Tellers at the Cash Department (Ground Floor, LANDBANK Plaza Building) together with the corresponding cash. The Cash Department Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security. The original and/or certified true copy of the Official Receipt shall be enclosed in Bid Envelope No. 1 (Eligibility and Technical Proposal/Documents). The original official receipt shall be returned by the BAC Secretariat to the bidder immediately after the opening of bids. 2. If bid security is in the form of cashier's/manager's check, the check should be payable to LAND BANK OF THE PHILIPPINES. 3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided the ITB No. and Name of the Project are indicated. 4. If in the form of surety bond, it should be issued by a surety or insurance company duly certified by the Insurance Commission to issue such security through LandBank Insurance Brokerage, Inc. (LIBI) with office at 14th Floor, LIBI-Forex, LANDBANK Plaza every Tuesday and Thursday (telephone number 710-7114) and at the 12th Floor, SSHG Law Center Bldg., 105 Paseo de Roxas, Legaspi Village, Makati City with telephone numbers 812-4911 and 867-1064. 5. If in the form of Bid Securing Declaration, the attached form (Form No. 8) must be used.
18.2	The bid security shall be valid until 120 calendar days from date of opening bids.
20.3	<p>Each Bidder shall submit one (1) original copy and one (1) photocopy of the first (Technical) and second (Financial) components of its bid. The Financial components shall be submitted in separate sealed envelopes for each lot.</p> <p>Bidders who have previously submitted the Class "A" Documents may secure a certification from LANDBANK Procurement Department to the effect that it has previously submitted the said documents. The said certification or a Certificate of PhilGEPS Registration (Platinum Membership) and its Annex A, may be submitted and enclosed inside the Technical Component/Envelope in lieu of the requirements</p>

	enumerated in ITB Clause 12.1(a).																																	
21	<p>The address for submission of bids is:</p> <p>Procurement Department Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila</p> <p>The deadline for submission of bids is 11:00 A.M., <u>November 6, 2014.</u></p>																																	
24.1	<p>The place of bid opening is:</p> <p>25th Floor Bidding Room Procurement Department Land Bank of the Philippines LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila</p> <p>The date and time of bid opening is 11:00 A.M., <u>November 6, 2014.</u></p>																																	
24.2	No further instructions.																																	
27.1	No further instructions.																																	
28.3	<p>All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal in any or all lots but shall only be eligible to win a maximum of five (5) lots. Evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.</p> <table><tr><th colspan="3">Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices</th></tr><tr><th>Lot No.</th><th>Branches Group</th><th>Approved Budget for the Contract (ABC) for 3 Years</th></tr><tr><td>1</td><td>East Mindanao Branches Group (EMBG)</td><td>P6,243,552.00</td></tr><tr><td>2</td><td>Northern Luzon Branches Group (NLBG)</td><td>5,916,960.00</td></tr><tr><td>3</td><td>North NCR Branches Group (NNCRBG)</td><td>5,870,592.00</td></tr><tr><td>4</td><td>South NCR Branches Group (SNCRBG)</td><td>5,419,008.00</td></tr><tr><td>5</td><td>Southeast Luzon Branches Group (SELBG)</td><td>5,324,928.00</td></tr><tr><td>6</td><td>Central Luzon Branches Group (CLBG)</td><td>5,140,800.00</td></tr><tr><td>7</td><td>West Visayas Branches Group (WVBG)</td><td>4,451,328.00</td></tr><tr><td>8</td><td>Southwest Luzon Branches Group (SWLBG)</td><td>4,411,680.00</td></tr><tr><td>9</td><td>East Visayas Branches Group (EVBG)</td><td>3,986,304.00</td></tr></table>	Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices			Lot No.	Branches Group	Approved Budget for the Contract (ABC) for 3 Years	1	East Mindanao Branches Group (EMBG)	P6,243,552.00	2	Northern Luzon Branches Group (NLBG)	5,916,960.00	3	North NCR Branches Group (NNCRBG)	5,870,592.00	4	South NCR Branches Group (SNCRBG)	5,419,008.00	5	Southeast Luzon Branches Group (SELBG)	5,324,928.00	6	Central Luzon Branches Group (CLBG)	5,140,800.00	7	West Visayas Branches Group (WVBG)	4,451,328.00	8	Southwest Luzon Branches Group (SWLBG)	4,411,680.00	9	East Visayas Branches Group (EVBG)	3,986,304.00
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	10	West Mindanao Branches Group (WMBG)	3,657,024.00
	TOTAL		P50,422,176.00
28.3(b)	Bid modification is not allowed.		
28.4	No further instructions.		
29.2(b)	Certified true copy of Value Added Tax (VAT) or Percentage Tax (PT) Returns for the 1 st and 2 nd Quarters of 2014 filed through the BIR Electronic Filing and Payments System (EFPS). Only tax returns filed and taxes paid through the BIR EFPS shall be accepted.		
29.2(d)	No further instructions.		
32.4(g)	No further instructions.		

Technical Specifications

Item Number	Specification	Statement of Compliance																																												
		<p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification stating the corresponding performance parameter of the items 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>																																												
	<p>Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices</p> <table><tr><th>Lot No.</th><th>Branches Group</th><th>No. of Branches/EOs</th><th>No. of Buffer Branches/EOs</th></tr><tr><td>1</td><td>EMBG</td><td>38</td><td>3</td></tr><tr><td>2</td><td>NLBG</td><td>36</td><td>3</td></tr><tr><td>3</td><td>NNCRBG</td><td>36</td><td>3</td></tr><tr><td>4</td><td>SNCRBG</td><td>33</td><td>3</td></tr><tr><td>5</td><td>SELBG</td><td>32</td><td>3</td></tr><tr><td>6</td><td>CLBG</td><td>31</td><td>3</td></tr><tr><td>7</td><td>WVBG</td><td>26</td><td>3</td></tr><tr><td>8</td><td>SWLBG</td><td>26</td><td>3</td></tr><tr><td>9</td><td>EVBG</td><td>23</td><td>3</td></tr><tr><td>10</td><td>WMBG</td><td>21</td><td>3</td></tr></table> <p>Other Requirements:</p> <p>1. Compliance to the terms and conditions per attached Revised Terms of Reference (TOR).</p>	Lot No.	Branches Group	No. of Branches/EOs	No. of Buffer Branches/EOs	1	EMBG	38	3	2	NLBG	36	3	3	NNCRBG	36	3	4	SNCRBG	33	3	5	SELBG	32	3	6	CLBG	31	3	7	WVBG	26	3	8	SWLBG	26	3	9	EVBG	23	3	10	WMBG	21	3	<p>Please state here either “Comply” or “Not Comply”</p>
Lot No.	Branches Group	No. of Branches/EOs	No. of Buffer Branches/EOs																																											
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8	SWLBG	26	3																																											
9	EVBG	23	3																																											
10	WMBG	21	3																																											

<p>2. Submission of the following documents inside the eligibility/technical envelope:</p> <ul style="list-style-type: none">a) List of at least two (2) commercial bank clients with existing or completed contract for alarm monitoring services. Indicate in the list the name of the bank contact person, contact number and address.b) Certificate of Satisfactory Performance from each of the 2 commercial banks mentioned above and from LANDBANK, in case the bidder has existing or completed contract for alarm monitoring services with LANDBANK.c) List of service centers in any key city each in Luzon, Visayas and Mindanao.	<p>Please state here either "Comply" or "Not Comply"</p>
--	---

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Form No. 2A

Lot 1: East Mindanao Branches Group (EMBG)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Branch / Extension Office	Alarm Monitoring Fee	Toll Charges	Monthly Recurring Charges (2+3)	Preventive Maintenance	On-Call Site Visit/Service	Additional/ Replacement Devices	Grand Total (4+5+6+7)
1 Alabel							
2 Bajada							
3 Bansalan							
4 Bislig							
5 Bayugan							
6 Butuan							
7 Cabadbaran							
8 Cotabato							
9 Cotabato City Hall EO							
10 Davao (Recto)							
11 Digos							
12 Gen. Santos (Highway)							
13 Gen. Santos (Pioneer)							
14 Gen. Santos (Gaisano)							
15 Isulan							
16 Kabacan							
17 Kidapawan							
18 Kidapawan EO							
19 Koronadal							
20 Lebak							
21 Malita							
22 Mati							
23 Matina							
24 Toril EO							
25 Midsayap							
26 Nabunturan							
27 Panabo							
28 Parang							
29 Polomolok							
30 DOLE Phils. EO							
31 Rosary Heights							
32 San Francisco							
33 San Pedro (Davao)							
34 Surallah							
35 Surigao							
36 Tacurong							
37 Tagum							
38 Tandag							
39 Buffer Branch 1							
40 Buffer Branch 2							
41 Buffer Branch 3							
TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
Oct. 24, 2019

Form No. 2A

Lot 2: Northern Luzon Branches Group (NLBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Agoo							
2	Alaminos							
3	Alicia							
4	Aparri							
5	Baguio Main							
6	Baguio-Naguilian							
7	Bambang							
8	Bangued							
9	Batac							
10	Bontoc							
11	Buguias							
12	Cabarroguis							
13	Candon							
14	Cauayan Isabela							
15	Dagupan Main							
16	Dagupan-Caranglaan							
17	Iligan Isabela							
18	Lagawe							
19	Laoag							
20	La Trinidad							
21	Lingayen							
22	Luna Apayao							
23	Narvacan							
24	Roxas Isabela							
25	San Carlos Pangasinan							
26	Sanchez Mira							
27	San Fernando La Union Main							
28	San Isidro Isabela							
29	Santiago Isabela							
30	Solano							
31	South San Fernando (LU)							
32	Tabuk							
33	Tayug							
34	Tuguegarao Main							
35	Urdaneta							
36	Vigan							
37	Buffer Branch 1							
38	Buffer Branch 2							
39	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
Oct 24, 2014

Form No. 2A

Lot 3: North NCR Branches Group (NNCRBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Batasan							
2	BOC-POM							
3	COA							
4	Commonwealth							
5	Cubao							
6	East Avenue							
7	LTO EO							
8	EDSA Congressional							
9	EDSA-NIA Road							
10	Katipunan							
11	LWUA Extension Office							
12	UP Diliman Extension Office							
13	North Avenue							
14	Quezon City Circle							
15	Quezon City Hall							
16	West Avenue							
17	NAPOCOR EO							
18	BOC MICP							
19	Cash Department							
20	DOLE Extension Office							
21	Malacañang							
22	Malacañang Extension Office							
23	South Harbor							
24	Taft Avenue							
25	Supreme Court EO							
26	YMCA							
27	G. Araneta							
28	Caloocan							
29	Caloocan Extension Office							
30	Malabon							
31	Navotas							
32	Novaliches							
33	Quezon Avenue							
34	Tayuman							
35	Valenzuela							
36	Intramuros							
37	Buffer Branch 1							
38	Buffer Branch 2							
39	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
and dated

Form No. 2A

Lot 4: South NCR Branches Group (SNCRBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Baclaran							
2	PCSO EO							
3	Buendia							
4	Bicutan DOST							
5	FTI							
6	J.P. Rizal							
7	Makati Atrium							
8	Makati Business Center							
9	Makati City Hall							
10	Paseo de Roxas							
11	Pasong Tamo							
12	Pateros							
13	Taguig City Hall							
14	EDSA Greenhills							
15	Kapasigan							
16	Pasig City Hall Extension Office							
17	Pasig Capitol							
18	DECS Extension Office							
19	San Juan							
20	Shaw Boulevard							
21	Mandaluyong City Hall EO							
22	Marcos Highway							
23	Mankina							
24	Almanza							
25	Villamor Airbase EO							
26	Las Piñas							
27	NAIA-BOC							
28	Pasay							
29	QWWA Extension Office							
30	Roxas Boulevard PEZA							
31	BSP Servicing Unit							
32	Senate Extension Office							
33	Sucab							
34	Buffer Branch 1							
35	Buffer Branch 2							
36	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
2010

Form No. 2A

Lot 5: Southeast Luzon Branches Group (SELBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Biñan							
2	Boac							
3	Calamba							
4	Calamba EO							
5	Candelaria							
6	Daet							
7	Goa							
8	Tigaon EO							
9	Gumaca							
10	Infanta							
11	Iriga							
12	Irosin							
13	Labo							
14	Legazpi							
15	Ligao							
16	Lucban							
17	Lucena							
18	Masbate							
19	Mulanay							
20	Naga							
21	Pili							
22	Polangui							
23	San Pedro Laguna							
24	Siniloan							
25	Sipocot							
26	Sorsogon							
27	Sta. Cruz Capitol							
28	Sta. Cruz Laguna							
29	Sta. Rosa Laguna							
30	Tabaco							
31	UP Los Baños							
32	Virac							
33	Buffer Branch 1							
34	Buffer Branch 2							
35	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

revised

Form No. 2A

Lot 6: Central Luzon Branches Group (CLBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Angeles							
2	Apalit							
3	Balagtas							
4	Balanga							
5	Baler							
6	Baliuag							
7	Cabanatuan-Maharlika							
8	Cabanatuan (NE) Main							
9	Camiling							
10	Capas							
11	Clark							
12	Concepcion Tarlac							
13	Dau							
14	Dinalupihan							
15	Gapan							
16	Guimba							
17	Iba							
18	Malolos Highway							
19	Malolos Plaza							
20	Mariveles							
21	Meycauayan							
22	Muñoz CLSU (NE)							
23	Olongapo							
24	San Fernando Pampanga							
25	San Isidro (NE)							
26	San Jose City (NE)							
27	San Jose del Monte							
28	Sta. Maria							
29	Subic							
30	Talavera							
31	Tarlac City							
32	Buffer Branch 1							
33	Buffer Branch 2							
34	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised

Form No. 2A

Lot 7: West Visayas Branches Group (WVBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Antique							
2	Bacolod							
3	Hernandez EO							
4	Mandalagan EO							
5	Bais							
6	Bayawan							
7	Cadiz							
8	Culasi							
9	Dumaguete							
10	Gaisano Iloilo							
11	Guihulngan							
12	Guimaras Jordan							
13	Iloilo							
14	Jaro							
15	Kabankalan							
16	Kalibo							
17	Passi							
18	Plaza Libertad							
19	Roxas Capiz							
20	Sagay							
21	San Carlos Negros Oriental							
22	Sara							
23	Sipalay							
24	Siquijor							
25	UP Miag-ao							
26	Victorias							
27	Buffer Branch 1							
28	Buffer Branch 2							
29	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

*Received
2023-11-20*

Form No. 2A

Lot 8: Southwest Luzon Branches Group (SWLBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Antipolo							
2	Balayan							
3	Batangas City							
4	Batangas City PPA E.O.							
5	Binangonan							
6	Brooke's Point							
7	Calapan							
8	Cavite							
9	Coron							
10	Dasmarinas							
11	GMA							
12	Imus							
13	Lemery							
14	Lipa							
15	Mamburao							
16	Pinamalayan Mindoro							
17	Roxas Mindoro							
18	Puerto Princesa							
19	Rosario Batangas							
20	Rosario Cavite (CEZ)							
21	San Jose Mindoro							
22	Tagaytay							
23	Tanauan							
24	Tanay							
25	Taytay							
26	Trece Martires							
27	Buffer Branch 1							
28	Buffer Branch 2							
29	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
Oct-24, 2014

Form No. 2A

Lot 9: East Visayas Branches Group (EVBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Baybay							
2	Bogo							
3	Borongan							
4	Calbayog							
5	Cataman							
6	Catbalogan							
7	Banilad EO							
8	Cebu-Osmeña Blvd.							
9	Danao							
10	Lapu-Lapu							
11	Lapu-Lapu EO							
12	Maasin							
13	Mandaue							
14	Mandaue EO							
15	Naval							
16	Ormoc							
17	Plaza Independencia							
18	Sogod							
19	Tacloban							
20	Tacloban-Real							
21	Tagbilaran							
22	Island City Mall EO							
23	Talibon							
24	Buffer Branch 1							
25	Buffer Branch 2							
26	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
Oct. 24, 2014

Form No. 2A

Lot 10: West Mindanao Branches Group (WMBG)

	(1) Branch / Extension Office	(2) Alarm Monitoring Fee	(3) Toll Charges	(4) Monthly Recurring Charges (2+3)	(5) Preventive Maintenance	(6) On-Call Site Visit/Service	(7) Additional/ Replacement Devices	(8) Grand Total (4+5+6+7)
1	Basilan							
2	Bongao							
3	Buug							
4	Capistrano							
5	SSS Carmen EO							
6	Don Carlos							
7	Gingoog							
8	Ipil							
9	Marawi							
10	Maramag							
11	Molave							
12	Oroquieta							
13	Ozamiz							
14	Pagadian							
15	Puerto (CDO)							
16	Sindangan							
17	Tubod							
18	Valencia							
19	Wao							
20	Zamboanga Main							
21	WMSU EO							
22	Buffer Branch 1							
23	Buffer Branch 2							
24	Buffer Branch 3							
	TOTAL							

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Revised
7/24/2014

Checklist of Bidding Documents for Procurement of Goods and Services

The FIRST ENVELOPE shall contain the following technical information/documents (Section 25.2):

Eligibility requirements (Section 23.1)

Class "A" Documents

Legal Documents

1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
2. Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
3. Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Technical / Financial Documents

4. 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 relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3)
5. Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).
6. 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.

7. The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5)
8. List of at least two (2) commercial bank clients with existing or completed contract for alarm monitoring services. Indicate in the list the name of the bank contact person, contact number and address.
9. Certificate of Satisfactory Performance from each of the 2 commercial banks mentioned above and from LANDBANK, in case the bidder has existing or completed contract for alarm monitoring services with LANDBANK.
10. List of service centers in any key city each in Luzon, Visayas and Mindanao.

Class "B" Document

11. 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 the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
12. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
13. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.
14. **Revised Section VII - Technical Specifications with response on compliance and signature of bidder's authorized representative.**
15. Duly notarized Omnibus Sworn Statement (sample form - Form No.6).
16. 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 (sample form - Form No. 7).

The SECOND ENVELOPE shall contain the following (Section 25.3):

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. **Detailed Breakdown of Bids (sample form – Revised Form No. 2A)**