



LANDBANK

WE HELP YOU GROW.

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20210319-02(2)**

PROJECT : Vaults and Safes for LANDBANK Branches
(Framework Agreement)


IMPLEMENTOR : Procurement Department

DATE : August 27, 2021

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 Terms of Reference (Annex D), Technical Specifications (Section VII), and Checklist of Bidding Documents (Item No. 12 of the Eligibility and Technical Components) have been revised. Please see attached revised Annexes D-1 to D-14 and specific sections of the Bidding Documents.


ALWIN T. REYES

Assistant Vice President
Head, Procurement Department and
HOBAC Secretariat

Technical Specifications

Specification	Statement of Compliance
<p style="text-align: center;">Vaults and Safes for LANDBANK Branches (Framework Agreement)</p> <p>1. Terms of Reference, Technical Specifications and List of Branches/Agrihubs per attached Annexes D-1 to D-14.</p> <p>2. The following documents shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements:</p> <p>2.1 List of at least five (5) most recent completed projects in the Philippines for the last three (3) years indicating the name of the projects with complete address and contact details, with corresponding copy of Contract Agreement or Purchase Order.</p>	<p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product 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.</p> <p style="text-align: center;">Please state here either “Comply” or “Not Comply”</p>

<p>2.2 Land Transportation Office Official Receipt and Certificate of Registration, or other documents showing proof of ownership of at least one (1) service delivery vehicle.</p> <p>2.3 Product brochure or other official documents coming from the manufacturer indicating the complete specifications of the item.</p> <p>2.4 Detailed drawings printed on the supplier's official letterhead, signed by authorized representative including items/type of units indicated in Letter B of Item No. 4 of the Terms of Reference (Annex D-1).</p> <p>2.5 For new suppliers, material samples of the parts/components of the items and mock-up sample unit.</p> <p>2.6 List of at least five (5) different clients with completed contracts, including contact persons, contact details and addresses for the last three (3) years.</p> <p>Non-submission of the above-mentioned requirement may result in bidder's disqualification.</p>	
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Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

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); or all of the following:
 - Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the Bidding Documents;
 - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit: Provided, That the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of this IRR; and

- Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Eligibility Documents

2. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture or Original Special Power of Attorney of all members of the joint venture giving full power and

authority to its officer to sign the OSS and do acts to represent the Bidder. (sample form - Form No. 7).

3. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

Financial Eligibility Documents

5. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
6. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

o Eligibility Documents – Class "B"

7. Duly signed valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
- Technical Documents
 10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 11. Section VI – Framework Agreement List 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 Omnibus Sworn Statement (OSS) (sample form - Form No.6).
- Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:
 14. 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.
 15. Latest Income Tax Return filed manually or through EFPS.
 16. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 17. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form – Form No. 6).

Financial Component (PDF File)

- The Financial Component shall contain the 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).

TERMS OF REFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF CASH VAULT DOOR AND ACCESSORIES (INCLUDING CASH SAFE)

QUALIFICATIONS	DOCUMENTARY REQUIREMENTS
1. A recognized vault and safe company, duly organized under the laws of the Philippines	Certified photocopy of Certificate of Incorporation of the Company/ SEC Registration/ DTI Registration or valid PhilGEPS Registration (Platinum Membership)
2. The company must have at least three (3) years of experience in the fabrication/ supply, delivery and installation of vault door, accessories and cash safe - preferably banks - with at least five (5) completed projects/ contracts in the Philippines	List of at least five (5) most recent completed projects in the Philippines for the last three (3) years indicating the name of the projects with complete address and contact details, with corresponding copy of Contract Agreement or Purchase Order from the said client for each completed project.
3. Must have a at least one (1) service delivery vehicle (preferably enclosed elf truck or pick-up)	<ul style="list-style-type: none"> a. LTO Official Receipt (OR) and Certificate of Registration (CR), b. Other documents showing proof of ownership of the vehicle
4. The bidder must have brochures or official documents from the manufacturer indicating the complete specifications of the item.	<ul style="list-style-type: none"> a. Product Brochures or other official documents b. Detailed drawings printed on the supplier's official letterhead and signed by authorized representative to include the following (per item/ type of unit) for post qualification evaluation: <ul style="list-style-type: none"> 1. Model Name and Type 2. Perspective/ Photo of the item 3. Drawing/ sketch views with dimensions/ measurements (Plan/ Top View, Front Elevation, Right Elevation, Left Side Elevation, Rear Elevation) 4. Complete description of the items including parts and components

<p>5. The bidder must provide the following Technical documents</p>	<p>a. For new suppliers: submit material samples of the parts/ components of the items and mock-up unit as basis in the post qualification evaluation.</p> <ol style="list-style-type: none"> 1. Material samples shall be submitted within three (3) calendar days upon receipt of request from PMED 2. Mock-up unit shall be submitted within fourteen (14) calendar days upon receipt of request from PMED <p>b. List of at least five (5) different clients (with contact persons, numbers and addresses) with whom the supplier has previously completed projects/contracts from the last three (3) years.</p> <p>c. Five (5) working days (w.d.) after issuance of the Notice to Proceed (NTP) from Procurement Department (ProcD), the supplier shall submit the Cash vault door steel panel (3" x 3") material sample as reference by PMED during the punch listing of the items.</p>
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DURATION

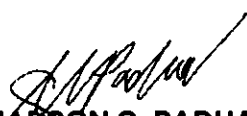
Please refer to the table below for the duration for the supply/ delivery and installation of the Cash Vault Door and Accessories

LOCATION	DURATION (in c.d.)
1. NATIONAL CAPITAL REGION	30 days
2. NORTHERN LUZON	45 days
3. CENTRAL LUZON	45 days
4. SOUTHERN LUZON	45 days
5. VISAYAS	45 days
6. MINDANAO	45 days

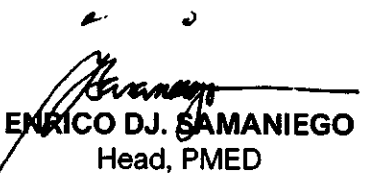
Prepared by

Reviewed by:

Approved by:


MARSON C. PADUA
 Architect, TSU-PMED


JOHN ALBEN V. MISLANG
 Head, TSU-PMED




ENRICO D.J. SAMANIEGO
 Head, PMED

TIME DELAY LOCK FOR CASH VAULT **TECHNICAL SPECIFICATIONS:**

- SHOULD BE UL LISTED WITH TWO (2) MOVEMENTS LOCATED AT THE BACK OF THE VAULT DOOR.
- MOUNTING HEIGHT SHOULD BE AT LEAST EYE LEVEL OR 1.40m FROM THE FINISH FLOOR LINE.
- ELECTRO-MECHANICAL / MECHANICAL MOVEMENT
- PROGRAMMABLE UP TO 144 OR 168 HOURS / 199 HOURS (OPTION 889H)
- ACCURACY +/- SEC. / DAY
- BATTERY LIFE UP TO FOUR (4) YEARS
- LONG-LIFE GOLD PLATE CONTACTS / BRASS STEEL GEAR TRAIN
- EASY-TO-READ LIQUID CRYSTAL DISPLAY
- MANUAL LOCKING BUTTON PREVENTS ACCIDENTAL LOCKOUTS
- EMERGENCY INSIDE RELEASE INSTANTLY UNLOCKS THE TIME LOCK
- EQUIPPED WITH STANDARD, RESET OR SNAP-ACTION MOVEMENTS (ALL 144 HOUR MAXIMUM)
- WITH EMERGENCY RELEASE MECHANISM
- 14/400 ALT ESCAPE
- IN-BUILT ESCAPEMENT COVER AND MAGNIFIER
- VALE STANDARD FOOTPRINT
- MAINTENANCE FREE

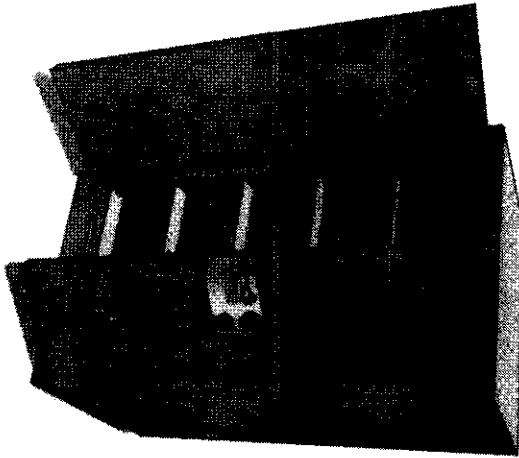
CLASS D **TIME DELAY LOCK FOR CASH VAULT** **GENERAL NOTES /** **TERMS OF REFERENCE:**

- SUPPLIER TO SUBMIT A WARRANTY CERTIFICATE OF 1 YEAR AGAINST ANY DEFECT IN PRODUCT AND WORKMANSHIP.
- SUPPLIER TO SUBMIT DETAILED DRAWINGS/SPECIFICATIONS AND PROTOTYPE PRINTED ON A4 SIZE PAPER WITH THE SUPPLIER'S OFFICIAL LETTERHEAD AND MOCK-UP UNIT TO BE USED FOR POST QUALIFICATION EVALUATION PRIOR TO DELIVERY & INSTALLATION.
- SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB.
- SUPPLIER TO COORDINATE WITH THE END-USER ON THE SCHEDULE OF MOBILIZATION/DELIVERY OF THE SAID ITEM.
- SUPPLIER TO SUBMIT (AS PART OF THE DOCUMENTARY REQUIREMENTS) TO PHASE THE PHOTOS OF ACTUAL INSTALLED ITEMS (CLOSE-UP AND FULL VIEW OF THE SAID ITEM).

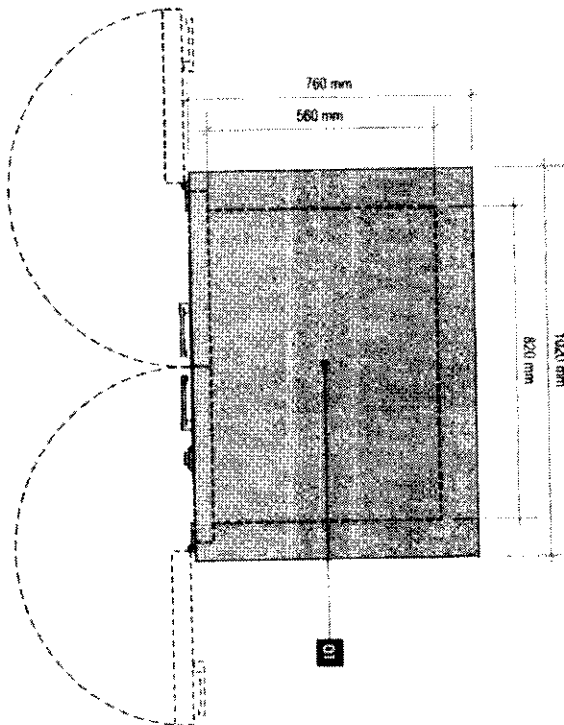
 <p>LAND BANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT. 1500 BAYVIEW DRIVE, SUITE 100, BAYVIEW MANILA</p>	TITLE		APPROVED BY:	DATE:	REVISIONS:	REVISIONS:	REVISIONS:
	TIME DELAY LOCK FOR CASH VAULT		 ENGR. D.J. SARMIENTO <small>1500 BAYVIEW DRIVE, SUITE 100, BAYVIEW, MANILA</small>	TECHNICAL SPECIFICATIONS GENERAL NOTES	DATE: 15 AUGUST 2024 REVISIONS: 1. INITIALS	A-1	

NOTES:



- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- PLANS MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWINGS AND PROTOTYPE TO PHASE FOR APPROVAL BEFORE PRODUCTION.
- SUPPLIER TO SUBMIT ONE (1) YEAR WARRANTY CERTIFICATE AGAINST DEFECT IN PRODUCT AND WORKMANSHIP.



PERSPECTIVE



TOP VIEW

	LAND BANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT. 1598 4th DEL. PLAZA ST. CORNER DR. QUINTOS ST. MALATE MANILA		TITLE: CASH SAFE (WITH TIME DELAY LOCK)		RECOMMENDING APPROVAL:  RAMON O. QUINSIG PROJECT MANAGER	DESIGN: TSU-PHIL DATE: SEPT 2020 REVIEWED: J. HIRLANG DATE:	SHEET NO: C5 1 OF 3
	LAND BANK STANDARD DETAILS SPECIFICATIONS						

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL TAKE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- FIELD MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN AT THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWINGS AND PHOTO TO THE ENGINEER FOR APPROVAL BEFORE PRODUCTION.
- SUPPLIER TO SUBMIT ONE (1) YEAR WARRANTY CERTIFICATE AGAINST DEFECT IN PRODUCT AND WORKMANSHIP.

TECHNICAL SPECIFICATIONS:

1. THE LOCKING MECHANISM IS CONTROLLED BY A THREE (3) TURNABLE KEY CHANGING COMBINATION LOCKSET, AND IS CAPABLE OF ONE (1) MILLION CHANGES.
2. WITH SOLID STEEL CHROME PLATED LOCKING BOLTS.
3. AUTOMATIC BOLT LOCK KEEPS BOLT AND COMBINATION LOCK FROM MOVING WHEN THE DOOR IS IN OPEN POSITION. BOLTS CAN BE EXTENDED ONLY IF THE DOOR IS SLAMMED.
4. MECHANICAL RELOCK SYSTEM ONE COMBINATION LOCKS ATTACKED.
5. THE FINAL RELOCK A RELOCKING MECHANISM ATTACHED TO THE COMBINATION LOCKSET WILL ACTIVATE WHEN AN ATTACK IS MOUNTED AGAINST THE LOCK ITSELF.
6. OVER-ALL DIMENSION: 1850mm H x 1020mm W x 760mm D INSIDE CLEAR: 60 1/4" H x 35 1/8" W x 19 3/8" D
7. FIRE PROTECTION: 2 HOURS FIRE RESISTANT
8. WITH DRAWERS AND TWO (2) OPEN SHELVES.
9. TWO (2) LEAF DOOR (SWING TYPE) 270 DEGREES.
10. OVERALL THICKNESS - 4" THICK (EXCLUDING HANDLE)
11. NET WEIGHT (APPROX.) - 880 KGS.
12. CRATED VOLUME - 1.78 CUBIC METER

TIME DELAY LOCK:

- MOTORIZED ELECTRONIC COMBINATION LOCK DESIGNED TO OPEN FASTER AND EASIER WHILE BRINGING A HIGHER LEVEL OF SECURITY ANY SAFE APPLICATION.
- A SIX (6) DIGIT COMBINATION CODE OPENS THE LOCK QUICKLY.
- HAVE THE FLEXIBILITY OF A MASTER CODE AND UP TO EIGHT (8) DIFFERENT USER CODES.
- BATTERY POWERED FOR 8,000 WORKY-FREE OPENINGS PER SET OF 9V ALKALINE BATTERIES.
- VIRTUALLY UNPICKABLE DUE TO THE SHEER NUMBER OF POSSIBLE CODES.
- CAN BE RETROFITTED TO MOST SAFE APPLICATION.
- PROGRAMMABLE MASTER CODE TO THAT OPENS THE LOCK.
- OPTION OF ADDING UP TO EIGHT (8) ADDITIONAL USER CODES.
- EACH CODE IS SIX (6) DIGITS AND CAN BE PERSONALIZED FOR EACH USER.
- CODES CAN EASILY BE ADDED, DELETED OR CHANGED 1,000,000 POSSIBLE CODE OPTIONS.
- PHYSICAL ATTACKS TRIGGER AN INTERNAL RELOCKER, KEEPING THE LOCK BOLT SECURED.
- PROGRAMMABLE TIME DELAY DISCOURAGES HOLD-UPS.
- THE MASTER CODES CONTROL, S. ADDITIONS AND DELETING OF USERS, AND TIME DELAY FEATURE.
- FOUR (4) WRONG CODE ENTRIES CAUSE THE LOCK TO FREEZE OUT UNAUTHORIZED USERS FOR 15 MINUTES.
- STATE ELECTRICITY, VIBRATION OR VOLTAGE ATTACKS WILL NOT OPEN THE LOCK.
- PROVIDES POSITIVE SIGHT AND SOUND FEEDBACK TO CONFIRM OPERATIONS.
- OPEN PERIOD: TWO (2) MINUTES
- 16A MAXIMUM HOUR SETTING



PROJECT MANAGEMENT & ENGINEERING DEPT.
198 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., UPLATE MANILA

TITLE:	RECOMMENDING APPROVAL:	DESIGN:	SHEET NO.
CASH SAFE (WITH TIME DELAY LOCK)	<i>[Signature]</i> WILSON	TS/JAN/ED	CS 3 OF 3
LANDMARK STANDARD DETAILS SPECIFICATIONS		DATE: SEPT 2008	
		REVIEWED: <i>[Signature]</i> WILSON	
		DATE:	



LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT
1000 M H DEL PUERTO CORNER DEL PUERTO ST. MARIAS

CASH VAULT DOOR

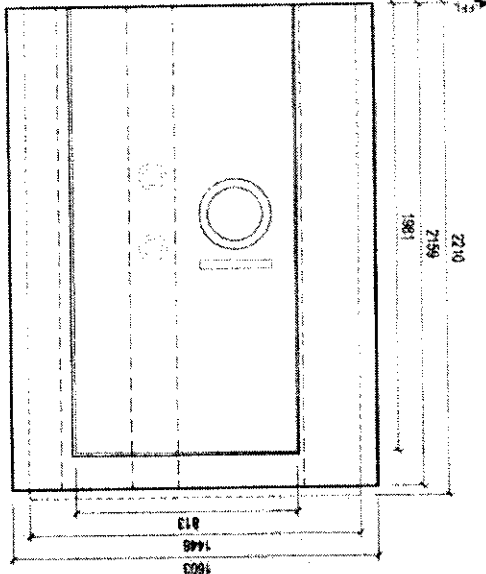
LAND BANK STANDARD DETAILS AND SPECIFICATIONS
REVISION NO. 1
REVISION DATE 10/10/2010
REVISION BY J. M. DEL PUERTO

REVISION NO.	REVISION DATE	REVISION BY	REVISION DESCRIPTION
1	10/10/2010	J. M. DEL PUERTO	REVISION

DESIGN: J. M. DEL PUERTO
CHECKED: J. M. DEL PUERTO
DATE: 10/10/2010
BY: J. M. DEL PUERTO

OVERALL DIMENSIONS (W/ ANCHORAGE)	
W	813
H	2210
MASONRY OPENING	
W	787
H	2159
NET DOOR THICKNESS: 10-1/4" OR 260.33mm	
W	787
H	2159
CLEAR DOOR OPENING	
W	787
H	2159

ELEVATION



- Two (2) Hours Fire Resistant
- Clear Opening: 78" H x 32" W
- Net Door Thickness: 3-1/2" THK
- Overall Dimensions (w/ anchorage): 85" H x 83-1/8" W
- Door Swing: 180 degrees right or left
- Full torch and drill resistance over the entire face of the door
- with dual component system
- Component 1 - Vault door shall be 1.2mm THK (Ga. 18) stainless steel cladding having finish with fire and burglar resistant base security insulation with 16mm dia. reinforced steel bar (RSB) horizontal and vertical spaced at approximately 150mm both ways and 12mm dia. bars x 75mm spaced @ 300mm o.c. w/ (transverse) with 3.2mm THK x 50mm x 50mm minimum masonry bed plate - 3mm THK hot rolled steel for the locking mechanism and time lock; cover should be mounted to consider the accessibility of the locking mechanism / time lock for maintenance and repair
- Day Guard Lock - is furnished to keep the locking bar in the unlocked position when door is opened during business hours. Prevents lock-in of customers or employees by accident
- Locking Mechanism - Interlocking system shall be continuous steel locking bar type. Locking mechanisms should be made of chromium and is protected with hard plate per manufacturer's standard
- Locks: the sliding locking bar is capable of one million combination changes and is installed at an ideal height for operation and setting
- Hinges - the cash vault door is equipped with two sturdy bearing for light door swing. Hinge adjustment is provided to raise or lower the door in cases of misalignment
- Entrance is provided with a day gate. The gate is equipped with a double cylinder key lock
- Time lock - lock should be UL listed with 2 movements located at the back of the vault door. Mounting height should at least be eye level or approximately 1.40m from finished floor line
- Mechanical Release - a releasing mechanism attached to the combination lockset which activates when attack is mounted against the lock itself
- Door Stopper - a modern stopper with rubber bumpers is provided for installation in bank floor to prevent accidental slamming of the door to the wall
- Net weight - should not exceed 1.5 tons
- Cladding - 1.2mm THK Stainless steel having finish

- THE SUPPLIER SHALL MAKE AVAILABLE THE ACTUAL UNIT FOR INSPECTION AT THEIR WAREHOUSE PRIOR TO POURING OF THE CONCRETE FILLING MATERIAL. THE SUPPLIER SHALL SUBMIT TEST RESULT FOR THE CONCRETE FILLING MATERIAL.
- SUPPLIER TO SUBMIT A WARRANTY CERTIFICATE OF 1 YEAR AGAINST ANY DEFECT IN PRODUCT AND WORKMANSHIP
- SUPPLIER TO SUBMIT DETAILED DRAWINGS PRINTED ON A4 SIZE PAPER WITH THE SUPPLIER'S OFFICIAL LETTERHEAD AND MOCK-UP UNIT TO PMED FOR POST QUALIFICATION EVALUATION
- SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB.
- SUPPLIER TO COORDINATE WITH THE END-USER ON THE SCHEDULE OF MOBILIZATION/DELIVERY OF THE SAID ITEM
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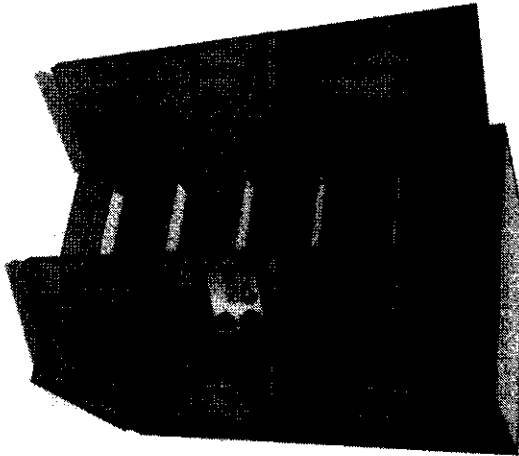
CASH VAULT DOOR GENERAL NOTES / TERMS OF REFERENCE:

CLASS D

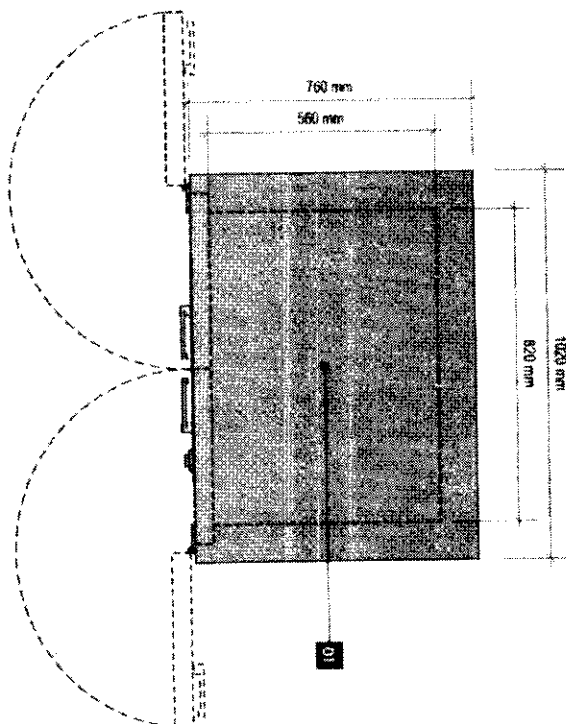
Annex D-6

NOTES:



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PERSPECTIVE

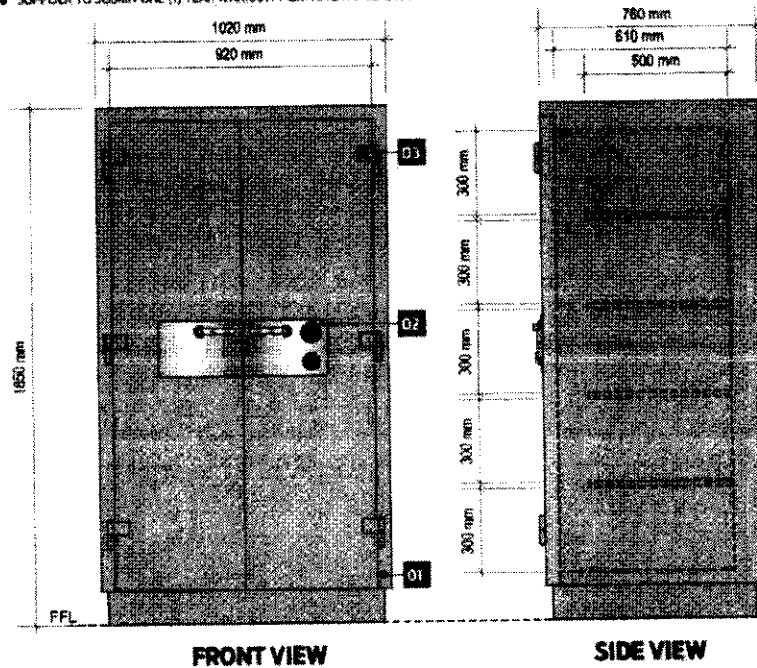


TOP VIEW

 <p>LAND BANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT. 1598 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST. MALATE MANILA</p>	TITLE:		RECOMMENDING APPROVAL:		DESIGN:		SHEET NO:
	CASH SAFE (WITH TIME DELAY LOCK)		 RAUL O. SARMIENTO HEAD, MEO		DRAWN: TSUJIMED DATE: SEPT 2000 REVIEWED: J. HIRAYAG DATE:		
LANDMARK STANDARD DETAILS & SPECIFICATIONS		CS 1 OF 3					

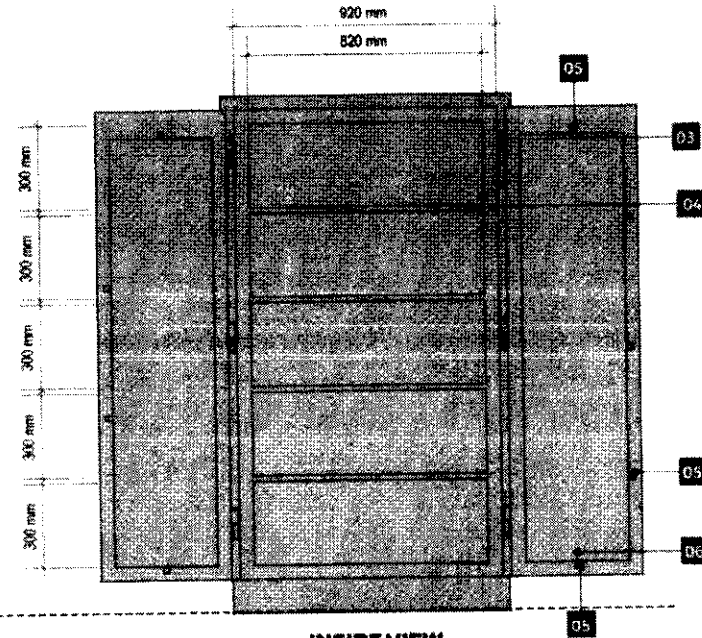
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FRONT VIEW

SIDE VIEW



INSIDE VIEW

SPECIFICATIONS:

- 01 - GA. #20 MS PLATE ON TEXTURED PAINT FINISH COLOR: GRAY (PROVIDE COLOR SAMPLE FOR APPROVAL)
- 02 - COMBINATION LOCKSET
- 03 - PIN TYPE HINGES, MADE OF HEAVY ROLLED STEEL WITH THRUST WASHER
- 04 - GA. #20 MS PLATE SHELVES (DIMENSION: 460mm x 820mm) PAINTED WITH PLAIN ENAMEL COLOR: GRAY (PROVIDE COLOR SAMPLE FOR APPROVAL)
- 05 - HARD CHROME PLATED SHAFTING 3/4" DIAMETER (ASTM 1045)
- 06 - HARD 3mm THK. DOOR PLATE WITH 2-3/4" THK MONOLITHIC INSULATION



LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.
1286 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA

TITLE:	RECOMMENDING APPROVAL:	DESIGN: TSU-PMED	SHEET NO:
CASH SAFE (WITH TIME DELAY LOCK)	<i>[Signature]</i> HEAD. PMED	DRAWN: TSU-PMED	CS
LAND BANK STANDARD DETAILS & SPECIFICATIONS		DATE: SEPT 2020	2 OF 3
		REVIEWED: J. MISLANG	
		DATE:	

Annex 0-8

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- DIMENSIONS MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWINGS AND PHOTO TO THE PROJECT APPROVAL BEFORE PRODUCTION.
- SUPPLIER TO SUBMIT ONE (1) YEAR WARRANTY CERTIFICATE AGAINST DEFECT IN PRODUCT AND WORKMANSHIP.

TECHNICAL SPECIFICATIONS:

1. THE LOCKING MECHANISM IS CONTROLLED BY A THREE (3) TURNER KEY CHANGING COMBINATION LOCKSET, AND IS CAPABLE OF ONE (1) MILLION CHANGES.
2. WITH SOLID STEEL CHROME PLATED LOCKING BOLTS.
3. AUTOMATIC BOX LOCK KEEPS BOX AND COMBINATION LOCK FROM MOVING WHEN THE DOOR IS IN OPEN POSITION. BOLTS CAN BE EXTENDED ONLY IF THE DOOR IS SLAMMED.
4. MECHANICAL RELOCK SYSTEM ONCE COMBINATION LOCK IS ATTACKED.
5. THE REMAL RELOCK MECHANISM ATTACHED TO THE COMBINATION LOCKSET WILL ACTIVATE WHEN AN ATTACK IS MOUNTED AGAINST THE LOCK ITSELF.
6. OVER-ALL DIMENSION: 1850mm H x 1020mm W x 700mm D INSIDE CLEAR: 80 1/4" H x 33 1/8" W x 19 3/8" D
7. FIRE PROTECTION - 2 HOURS FIRE RESISTANT
8. WITH DRAWERS AND TWO (2) OPEN SHELVES.
9. TWO (2) LEAF DOOR (SWING TYPE) 270 DEGREES.
10. OVERALL THICKNESS - 4" THICK (EXCLUDING HANDLE)
11. NET WEIGHT (APPROX.) - 880 KGS
12. GRATED VOLUME - 1.78 CUBIC METER

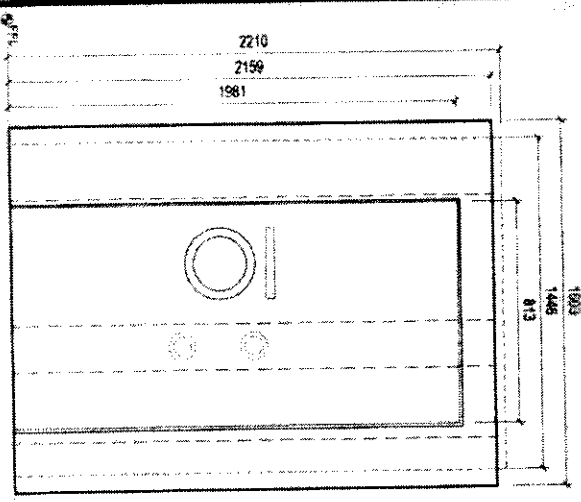
TIME DELAY LOCK:

- MOTORIZED ELECTRONIC COMBINATION LOCK DESIGNED TO OPEN FASTER AND EASIER WHILE BRINGING A HIGHER LEVEL OF SECURITY ANY SAFE APPLICATION.
- A SIX(6) DIGIT COMBINATION CODE OPENS THE LOCK QUICKLY.
- HAVE THE FLEXIBILITY OF A MASTER CODE AND UP TO EIGHT(8) DIFFERENT USER CODES.
- BATTERY POWERED FOR 8,000 WORRY-FREE OPENINGS PER SET OF 9V ALKALINE BATTERIES.
- VIRTUALLY UNPICKABLE DUE TO THE SHEER NUMBER OF POSSIBLE CODES.
- CAN BE RETROFITTED TO MOST SAFE APPLICATION.
- PROGRAMMABLE MASTER CODE TO THAT OPENS THE LOCK.
- OPTION OF ADDING UP TO EIGHT(8) ADDITIONAL USER CODES.
- EACH CODE IS SIX(6) DIGITS AND CAN BE PERSONALIZED FOR EACH USER.
- CODES CAN EASILY BE ADDED, DELETED OR CHANGED 1,000,000 POSSIBLE CODE DZ OPTIONS.
- PHYSICAL ATTACKS TRIGGER AN INTERNAL RELOCKER, KEEPING THE LOCK BOLT SECURED.
- PROGRAMMABLE TIME DELAY DISCOURAGES HOLD-UPS.
- THE MASTER CODES CONTROLS ADDITIONS AND DELETING OF USERS AND TIME DELAY FEATURE.
- FOUR(4) WRONG CODE ENTRIES CAUSE THE LOCK TO FREEZE OUT UNAUTHORIZED USERS FOR 15 MINUTES.
- STATIC ELECTRICITY, VIBRATION OR VOLTAGE ATTACKS WILL NOT OPEN THE LOCK.
- PROVIDES POSITIVE SIGHT AND SOUND FEEDBACK TO CONFIRM OPERATIONS.
- OPEN PERIOD TWO(2) MINUTES
- 164 MAXIMUM HOUR SETTING



LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.
1689 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST. MALATE MANILA

TITLE:	RECOMMENDING APPROVAL:	DESIGN:	TRAINED:	SHEET NO:
CASH SAFE (WITH TIME DELAY LOCK)	<i>[Signature]</i> MR. [Name]	DATE:	TRAINED:	CS 30F3
LAND BANK STANDARD DETAILS SPECIFICATIONS		REVIEWED:	DATE:	



ELEVATION

D I M E N S I O N	
OVERALL DIMENSIONS (W/ ARCHITRAVE)	
H	65' ON 2.150mm
W	65.10' ON 1.653mm
MASONRY OPENING	
H	67' ON 2.210mm
W	67' ON 1.648mm
NET DOOR THICKNESS	5.15' ON 200.3mm
CLEAR DOOR OPENING	
H	17' ON 1.811mm
W	37' ON 1.15mm

TECHNICAL SPECIFICATIONS:

- Two (2) Hours Fire Resistant
- Clear Opening: 78" H x 32" W
- Net Door Thickness: 3-1/2" THK
- Overall Door Thickness: 10-1/4" THK
- Masonry Opening: 87" H x 57" W
- Overall Dimensions (w/ architrave): 86" H x 53-1/8" W
- Door Swing: 180 degrees right or left
- Full turn and tilt resistance over the entire face of the door
- Main vault door system - 1.2 mm THK stainless steel cladding (hairline finish) with dual component system
- Component 1 - Vault door shall be 1.2mm THK (Cae 16) stainless steel cladding hairline finish with the end butler restative cement base security insulation with 16mm dia. reinforced steel bar (RSB) horizontal and vertical spaced at approximately 150mm both ways and 12mm dia. bars x 75mm spaced at approximately 150mm both ways with 3.2mm THK x 50mm x 50mm steel spaced @ 300mm o.c.d.w. (traverse) with 3.2mm THK x 50mm x 50mm steel matted barrier to be tied by cement-based insulation (12,000 psi) minimum
- Component 2 - Mechanism had plate - 3mm THK hot rolled steel for the locking mechanism and time lock; cover should be mounted to consider the accessibility of the locking mechanism / time lock for maintenance and repair
- Day Guard Lock - is furnished to keep the locking bar in the unlocked position when door is opened during business hours. Prevents lock-in of customers or employees by accident.
- Locking Mechanism - Interlocking system shall be continuous steel locking bar type. Locking mechanisms should be made of chromium and is protected with hard plate per manufacturer's standard
- Locks - the sliding locking bar is controlled by means of two combination locks. Each combination lock is capable of one million combination changes and is installed at an ideal height for operation and setting.
- Hinges - the cash vault door is equipped with two sturdy bearing for light door swing. Hinge adjustment is provided to raise or lower the door in cases of misalignment.
- Galle day gate - for controlled access to the vault during business hours, the vault entrance is provided with a day gate. The gate is equipped with a double cylinder key lock.
- Time lock - lock should be UL listed with 2 movements located at the back of the vault door. Mounting height should at least be eye level or approximately 1.40m from finished floor line.
- Mechanical Re-lock - a relocking mechanism attached to the combination lockset which activates when attack is mounted against the lock itself.
- Door Stopper - a modern stopper with rubber bumpers is provided for installation in bank floor to prevent accidental slamming of the door to the wall
- Net weight - should not exceed 1.5 tons
- Cladding - 1.2mm THK Stainless steel hairline finish

CASH VAULT DOOR GENERAL NOTES / TERMS OF REFERENCE:

- THE SUPPLIER SHALL MAKE AVAILABLE THE ACTUAL UNIT FOR INSPECTION AT THEIR WAREHOUSE PRIOR TO POURING OF THE CONCRETE FILLING MATERIAL. THE SUPPLIER SHALL SUBMIT TEST RESULT FOR THE CONCRETE FILLING MATERIAL.
- SUPPLIER TO SUBMIT A WARRANTY CERTIFICATE OF 1 YEAR AGAINST ANY DEFECT IN PRODUCT AND WORKMANSHIP.
- SUPPLIER TO SUBMIT DETAILED DRAWINGS PRINTED ON A4 SIZE PAPER WITH THE SUPPLIER'S OFFICIAL LETTERHEAD AND MOCK-UP UNIT TO BE USED FOR POST QUALIFICATION EVALUATION.
- SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB.
- SUPPLIER TO COORDINATE WITH THE END-USER ON THE SCHEDULE OF MOBILIZATION/DELIVERY OF THE SAID ITEM
- SUPPLIER TO SUBMIT (AS PART OF THE DOCUMENTARY REQUIREMENTS) TO PMED THE PHOTOS OF ACTUAL INSTALLED ITEMS (CLOSE-UP AND FULL VIEW OF THE SAID ITEM)

CLASS D



LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.
NATIONAL DEL PALAS ST. CORNER ON SANITON ST. MALAYES
MANILA

TITLE	APPROVED BY:	SHEET CONTENTS	DESIGNER	PROJECT NO.	SHEET NO.
CASH VAULT DOOR	<i>[Signature]</i> ENRICO D.J. SANTIAGO HEAD, PMED	ELEVATION TECHNICAL SPECIFICATIONS GENERAL NOTES	DATE: 1 SEP 2023	REVIEWED: 1 SEP 2023	A-1
UNUSUAL FEATURES, DETAILS AND SPECIFICATIONS					

ELEVATION

D I M E N S I O N	
OVERALL DIMENSIONS (w/ ARCHITRAVE)	
H	803
W	762
MASONRY OPENINGS	
H	350
W	475
NET DOOR THICKNESS: 2-5/8" ON STEEL	
OVERALL DOOR THICKNESS: 3-1/2" ON STEEL	
CLEAR DOOR OPENINGS	
H	350
W	475

TECHNICAL SPECIFICATIONS:

- Two (2) Hours Fire Resistant
- Clear Opening: 18-3/4" H x 15-3/8" W
- Net Door Thickness: 2-5/8" THK
- Overall Door Thickness: 3-1/2" THK (handle not included)
- Masonry Opening: 30" H x 26-5/8" W
- Overall Dimensions (w/ architrave): 35" H x 31-5/8" W
- Door Swing: 180 degrees right or left
- Hinges: made of heavy rolled steel with thrust washer, bolted to door and body
- Cladding - 1/2mm (Ga. 18) THK Stainless steel (hairline finish)
- Emergency Vault Door System - 1/2mm THK Stainless steel cladding with dual component system
- Component 1 - Vault door face shall be 1/2mm THK Stainless steel cladding fairline finish with fire and burglar resistant cement base security insulation with 12mm dia. reinforced steel bar (RSEB) horizontal and vertical spaced @ 300mm o.c.b.w. (bravers) with 3/2mm THK x 50mm x 50mm steel mating barrier to be filled by cement-based insulation (12,000 psi) minimum
- Component 2 - mechanism bed plate shall be 3mm THK hot rolled steel for the locking mechanism and time lock; locking cover should be mounted to consider the accessibility of the locking mechanism / time lock for maintenance and repair.
- Locks - the sliding locking bolt is controlled by means of two combination locks. Each combination is capable of one million combination changes and is installed at an ideal height for easy operation and setting.
- Mechanical Reelock - a relocking mechanism attached to the combination locksets which activates when attack is mounted against the lock itself.
- Thermal Lock - a relocking mechanism will activate when fire occurs and the temperature reaches 370 degrees Fahrenheit
- Net weight: 280 kg

EMERGENCY VAULT DOOR

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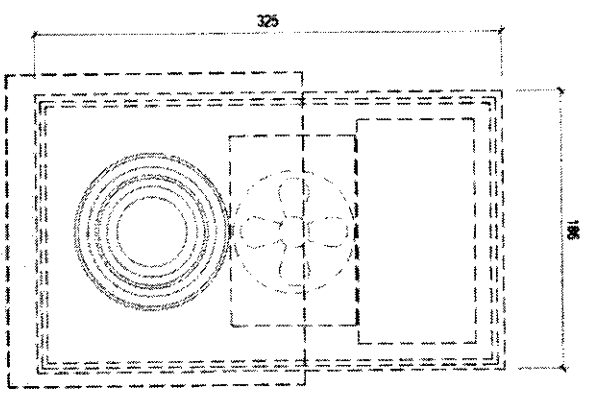
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**VAULT VENTILATOR
GENERAL NOTES /
TERMS OF REFERENCE:**


- THE SUPPLIER SHALL MAKE AVAILABLE THE ACTUAL UNIT FOR INSPECTION AT THEIR WAREHOUSE.
- SUPPLIER TO SUBMIT A WARRANTY CERTIFICATE OF 1 YEAR AGAINST ANY DEFECT IN PRODUCT AND WORKMANSHIP.
- SUPPLIER TO SUBMIT DETAILED DRAWINGS PRINTED ON A4 SIZE PAPER WITH THE SUPPLIER'S OFFICIAL LETTERHEAD MOCK-UP UNIT TO BE USED FOR POST QUALIFICATION EVALUATION
- SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB.
- SUPPLIER TO COORDINATE WITH THE END-USER ON THE SCHEDULE OF MOBILIZATION/DELIVERY OF THE SAID ITEM
- SUPPLIER TO SUBMIT (AS PART OF THE DOCUMENTARY REQUIREMENTS) TO FAMED THE PHOTOS OF ACTUAL INSTALLED ITEMS (CLOSE-UP AND FULL VIEW OF THE SAID ITEM)

TECHNICAL SPECIFICATIONS:

- The emergency vault ventilator consists of a heavy steel tube welded to a steel housing containing the components. Within the housing are fan motor, switching and locking mechanism and a light.
- The exterior face plate is stainless steel cladding made finish and measures 12-25/32" H x 7-11/32" W. The exposed sides, top and bottom are painted silver metallic. Operating instruction is printed on a stick-on plastic plate mounted on the face plate cladding. One low voltage light bulb is provided for the illumination of these instructions at all times.
- The fan motor operates on 220 volts AC, the switch is actuated when the knob located at the interior face plate is being pushed.
- The emergency vault ventilator is designed to fit all standard thicknesses from 12" to 15" THK finished.
- Provides life supporting air to vault in the event of accidental or forced entrapment.
- Continuous Fresh Air - once activated, the 220 volt fan of the ventilator will continuously supply fresh air to the vault.
- Illuminated Panel - the operating instruction panel on the vault ventilator is constantly illuminated, providing a constant source of working light and helping to reduce fear and anxiety in an already nerve-shattering atmosphere. This light functions independently of the main vault lighting, thereby providing light even when the central lighting source is inoperable.
- Easy operation - simply turn the knob counter clockwise and pull the locking bar in a horizontal position and the fan motor will automatically activate. Push the bar forward and the air ports will open, providing fresh air from the fan and allowing oral communication with the outside. Push the bar forward completely through the housing, and the 3" dia. passage for food and medical supplies will open.
- Ultimate in Space Saving - emergency vault ventilator is designed so that it may be installed into to wall or through the vault door anchorage, still using only a minimum space.
- Maintains Insurance Rates - can be installed easily in existing vaults or in new construction. Its installation does not affect the basis of vault insurance classification. In addition to a steel plug that seals the exterior opening, the control housing contains 3/4" of steel tube. When the installation is recessed within the vault wall, displacement of concrete is compensated by the equivalent steel thickness.
- Pass through Port - this emergency vault ventilator has a 3" dia. hole through the vault wall. This opening is normally blocked by a solid steel plug that is removable by someone on the inside of the vault only, maybe used for passage of medical supplies, tools and food.



ELEVATION

 <p>LAND BANK OF THE PHILIPPINES PROJECT MANAGEMENT & ENGINEERING DEPT 1888 N. YULI BLVD. 8TH FLOOR, CORRAL DEL CUARTO ST. MAKATI METRO</p>		<p>TITLE: VAULT VENTILATOR</p>		<p>APPROVED BY: <i>[Signature]</i> DATE: 1980-08-08</p>		<p>PROJECT CONTINUED:</p>		<p>DESIGN: RECEIVED BY: [Signature] DATE: 1980-08-08</p>		<p>SHEET NO. A-3</p>	
<p>VAULT VENTILATOR</p>		<p>TECHNICAL SPECIFICATIONS (GENERAL NOTES)</p>		<p>DATE: 1980-08-08</p>		<p>DATE: 1980-08-08</p>		<p>DATE: 1980-08-08</p>		<p>DATE: 1980-08-08</p>	



LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.
1501 M. DEL PILAR ST., CORNER ON QUEZON ST., MALATE,
MANILA

DETAILED SECTIONS

LAND BANK STANDARD DETAILS AND SPECIFICATIONS

HEAD: PERIOD

APPROVED BY: *[Signature]*
ENGR. D.J. SANCINIEGO

SECTIONS

DATE:

APPROVED BY: *[Signature]*
ENGR. J. DELA CRUZ

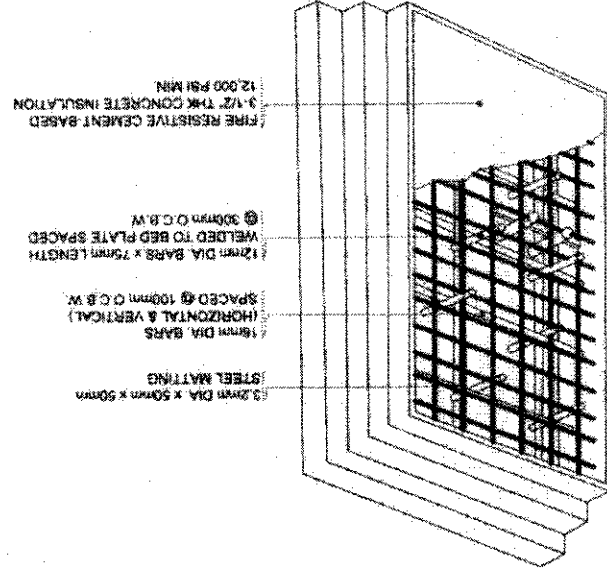
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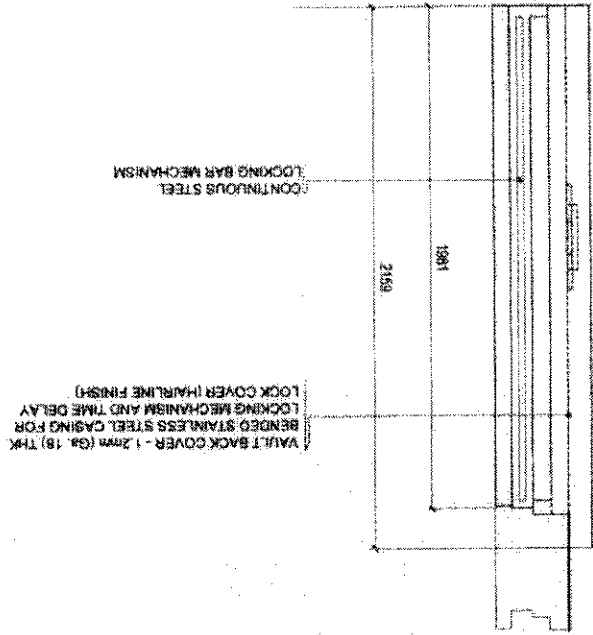
SHEET NO.:

A-4

SECTION OF COMPONENT 1



SECTION OF VAULT DOOR



PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT

LIST OF NEW UNITS/ AGRIHUBS FOR 2022

A. New Units

1. Mambusao, Capiz
2. JC Aquino, Butuan
3. Agdao, Davao del Sur
4. San Ildefonso, Ilocos Sur
5. Bulan, Sorsogon
6. Santa Cruz, Zambales
7. Claveria, Misamis Oriental
8. San Fernando, Bukidnon
9. Narra, Palawan
10. Aroroy, Masbate
11. Bacoor, Cavite
12. Hagonoy, Bulacan

B. AgriHubs

1. Matanao, Davao (upgrading of LEAF)