

SUPPLEMENTAL/BID BULLETIN NO. 1 For LBP-HOBAC-ITB-GS-20210303-03

PROJECT : Additional CCTV Cameras at LANDBANK Data Center

Head Office and Backup Site

IMPLEMENTOR : Procurement Department

DATE : September 14, 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 (Annexes D1 to D9), Schedule of Requirements (Section VI), Technical Specifications (Section VII), Schedule of Prices (Form No. 2) and Checklist of Bidding Documents (Item Nos. 11 and 12 of the Eligibility & Technical Components and Item No. 2 of the Financial Component)) have been revised. Please see attached revised Annexes D-1 to D-9 and specific sections of the Bidding Documents.

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

Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Item No.	Description	Quantity	Delivered, Weeks/Months
1	Additional CCTV Cameras at LANDBANK Data Center Head Office and Backup Site I. For Data Center Head Office: • Mini Dome Camera • Fisheye Dome Camera • Network Video Recorder II. For Back-Up Site: • Bullet with White-Light LED Camera • Bullet Camera • Network Video Recorder	10 units 1 unit 1 unit 4 units 3 units 1 unit	Within forty five (45) calendar days upon receipt of Notice to Proceed (NTP) and Advice from Data Center Management Department (DCMD) as to availability of project site.

Project Sites:

To be coordinated with LANDBANK Data Center Management Department (DCMD).

Contact Details:

Mr. Alden F. Abitona, First Vice President / 8522-0000 local 7600

Conforme:	
_	Name of Bidder
_	Oi to O to Drinted Name of
	Signature Over Printed Name of Authorized Representative
_	Position

Technical Specifications

Specifications State

Statement of Compliance

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.

Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and crossreferenced 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 applicable laws and issuances.

Additional CCTV Cameras at LANDBANK Data Center Head Office and Backup Site

I. For Data Center Head Office:

Mini Dome Camera

10 units

• Fisheye Dome Camera

1 unit

Network Video Recorder

1 unit

II. For Back-Up Site:

Bullet w/ White-Light LED Camera

4 units

Bullet Camera

3 units

· Network Video Recorder

1 unit

- Specifications and other requirements per attached Revised Terms of Reference (Annexes D-1 and D-9).
- 2. The following documents shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements:
 - a) Duly filled-out Terms of Reference signed by the Bidder's authorized representative.
 - b) Brochures or other official documents coming from the manufacturer indicating the specifications of the offered brand/model.

Non-submission of above documents/requirements may result in bidder's post-disqualification.

Please state here either "Comply" or "Not Comply"

Name of Bidder
 Signature over Printed Name of

Form No. 2

SCHEDULE OF PRICES

For Goods Offered from Within the Philippines

Name of Bidder	Project ID No	Pageof
Trailic of Blader		

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Additional CCTV Cameras at LANDBANK Data Center Head Office and Backup Site:								
	I. For Data Center Head Office:								
	Mini Dome Type Camera		10 units	P	P	P	P	P	P
	Fisheye Dome Type Camera		1 unit						
	Network Video Recorder (NVR)		1 unit						
	Installation Cost		1 lot						
	Sub-Total								P
	II. For Back-Up Site: Bullet Type with White Light LED Camera		4 units						
	Bullet Type Camera		3 units						

LBP-HOBAC-ITB-GS-20210303-03 Revised 09.14.21

Sub-Total Total Cost	 	 	 	PhP	P
Installation Cost	1 lot				
Network Video Recorder (NVR)	1 unit	 	 _		

	Please credit payment to:
Name of Bidder	
	Account Name:
Signature over Printed Name of Authorized Representative	Account Number:
Position	I RP Branch

Form No. 2

SCHEDULE OF PRICES

For Goods Offered from Abroad

Name of Bidder	Project ID No	Page	of

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Additional CCTV Cameras at LANDBANK Data Center Head Office and Backup Site:								
	I. For Data Center Head Office:		10	P	P	P	P	P	P
	Mini Dome Type Camera		units						
	Fisheye Dome Type Camera		1 unit						
	Network Video Recorder (NVR)		1 unit						
	Installation Cost		1 lot						
	Sub-Total								P
	II. For Back-Up Site: Bullet Type with White Light LED Camera		4 units						
	Bullet Type Camera		3 units						

LBP-HOBAC-ITB-GS-20210303-03 Revised 09.14.21

Total Cost				PhP	
Sub-Total					P
Installation Cost	1 lot				
Network Video Recorder (NVR)	1 unit	 	 		

	Please credit payment to:
Name of Bidder	
	Account Name:
Signature over Printed Name of Authorized Representative	Account Number:
Position	LBP Branch:

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. Revised Section VI Schedule of Requirements with signature of bidder's authorized representative.
- 12. Revised Section VII Specifications with response on compliance and signature of bidder's authorized representative.
- 13. Duly notarized 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 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 **Revised Schedule of Prices** signed by the Bidder's authorized representative (sample form Form No.2).

MEMORANDUM

FOR:

The Head Office Bids and Awards Committee

FROM:

The Assistant Vice President

Data Center Management Department

DATE:

September 13, 2021

SUBJECT:

Additional CCTV Cameras at Landbank Data Center Head Office

and Backupsite (ITB-GS-20210303-03)

In reference to HOBAC's instruction last September 10, 2021 during the Pre-bid Conference, we are submitting the revised Terms of Reference (TOR) for the **Additional CCTV Cameras at Landbank Data Center Head Office and Backupsite (ITB-GS-20210303-03)**. To wit:

FROM	ТО
MINI DOME : Nine (9) Units	MINI DOME : Ten (10) Units
CUBE: One (1) Unit	- To delete -
(Guard Lobby)	
Analytics Architecture	Analytics Architecture
The proposed device must be DEPA	The proposed device must have
Advanced	intelligent video analytics

For your approval, please.

Thank you.

JULY YN CAMED JOSIE M. CASTRO



LANDBANK Oversight Project for Data Center

Instructions on responding to this Terms Of Reference (TOR) Document

- a. The vendor/bidder understands and agrees that the requirements specified in this document are deliverables for the proposed surveillance system.
- b. All deliverables, its specifications and functionalities, must be satisfied including its necessary prerequisites without additional cost to the Bank.
- c. The vendor/bidder must answer at the third column whether the proposed surveillance system complies or not—answer must be **YES** or **NO**.
- d. The REMARKS column in the table is to be filled out according to the response in the third column:
 - d.1. If answer to the third column is YES: REMARKS column is to be filled out with the complete and specific reference to the supporting document included in the bidding document to support answer/claim.
 - d.2. If the answer to the third column is NO: REMARKS column is to be filled out with the justifications why the proposed surveillance cannot meet the specified requirement; include the complete and specific reference to the supporting document included in the bidding document to support answer/claim.
- e. The supporting documents, cited references to the TOR should be indexed or labeled accordingly for easy identification and validation.

Main Office	REQUIREMENT	WILL COMPLY? YES/NO	REMARKS
1. MINI DOME : Ten (10) Units	The proposed mini dome camera must have the following technical specification below:		
Resolution	The proposed device must be at least 2MP (1080p)		
Image Sensor	The proposed device must have at least 1/2.9- type progressive scan Back-illuminated CMOS sensor		
Minimum Illumination	The proposed device must be at least: (50 IRE) Color: 0.3 lx B/W: 0.3 lx, (30 IRE) Color: 0.18 lx, B/W: 0.18 lx		
Dynamic Range	The proposed device must have at least equivalent to 90 dB with View-DR technology		
Shutter Speed	The proposed device must be at least 1/1 s to 1/10,000 s		
Zoom Ratio	The proposed device must have at least 4x digital zoom		
Focal Length	The proposed device must at least be f = 2.8 mm		
Aperture	The proposed device must have at least F2.0		
Pan/Tilt/Rotation Angle (manual)	The proposed device cancan do: 0 $^{\circ}$ to 350 $^{\circ}$, 0 $^{\circ}$ to 60 $^{\circ}$, -175 $^{\circ}$ to +175 $^{\circ}$		
Tone Correction	The proposed device must have visibility enhancer		

Noise Reduction	Excellent Dynamic Noise Reduction	
Edge Storage	The proposed device must have at least 64GB	
	SD card slot	
Vandal Resistant	The proposed device must be at least IK10	
Frame Rate	H.264: 30 fps (1920 x 1080), JPEG: 30 fps (1920 x	
	1080)	
Bit Rate	The proposed device must be at least 2 Mbps to	
	32 Mbps	
Multi streaming	The proposed device must have at least 3	
Remote clients	The proposed device must support at least 20	
Analytics Architecture	The proposed device must have intelligent	
	video analytics	
Network Protocols	IPv4, TCP, UDP, ARP, ICMP, IGMP*, HTTP, DHCP,	
	DNS, NTP, RTP/RTCP, RTSP over TCP, RTSP over	
	HTTP, SMTP, IPv6, HTTPS, FTP (client), SNMP	
	(v1, v2c, v3), SSL.	
ONVIF Conformance	The proposed device must have Profile S, Profile	
	Т	
Authentication	The proposed device must be IEEE802.1X	
Power Requirements		
	compliant	
Operating Temperature	-10°C to +50°C, 14°F to 122°F	
Storage Temperature	-30 °C to + 60 °C, -22 °F to + 140 °F	
Fire Retardant	The proposed device must be UL2044	

	The proposed fisheye camera must have		
2. FISHEYE DOME: One (1)	the following technical specifications		
Unit	below:		
Resolution	The proposed device must at least be 5MP		
Image Sensor	The proposed device must have at least	•	
	1/3.2 Progressive Scan CMOS		
Minimum Illumination	The proposed device must be at least (30		
	IRE) Color: 0.1 lux at F2.0		
Shutter speed	1/5-1/2000second (manual mode)		
•	1/5-1/10000second (auto mode)		
S/N Ratio	52 dB		
Focal Length	The proposed device must be at least		
	f1.19mm		
Aperture	The proposed device must have at least		
·	F2.0		
Horizontal / Vertical /	189.7° (overview area), 115.7° (high detail		
Rotation Viewing Angle	area) / 189.67° / ±90°		
Frame Rate	The proposed device must be 15 fps at		
	2592 x 1944		

View Mode	The proposed device must have Fisheye	
	View	
Bit Rate	The proposed device must be at least 2	
	Mbps to 32 Mbps	
Wide Dynamic Range	The proposed device must have at least 74	
	dB	
Network Protocol & Service	IPv4/v6, TCP, UDP, DHCP, PPPoE, HTTP,	
	HTTPS, DNS, DDNS, NTP, RTP, RTSP, RTCP,	
	SMTP, FTP, IGMP, ICMP, ARP, Bonjour,	
	UPnP, QoS, SNMP, IEEE 802.1X	
Edge storage	The proposed device must have Micro	
	SDHC, Micro SDXC memory card slot	
Power Requirements	The proposed device must be IEEE 802.3af	
	compliant	
Vandal resistant	The proposed device must be at least IK08	
Operating / Starting	-10°C ~ 50°C (14°F ~ 122°F)	
Temperature		

DR - Perimeter	REQUIREMENT	WILL COMPLY? YES/NO	REMARKS
3. BULLET WITH WHITE- LIGHT LED : Four (4) Units	The proposed bullet camera must have the following technical specifications below:		
Image Sensor	The proposed device must at least have 1/2.9-type progressive scan Back-illuminated CMOS sensor.		
Signal System	The proposed device must be NTSC/PAL (switchable)		
Minimum Illumination	The proposed device must be at least: (50 IRE) Color: 0.1 lx B/W: 0 lx, (30 IRE) Color: 0.06 lx B/W: 0 lx		
Dynamic Range	The proposed device must have at least equivalent to 90 dB with View-DR technology		
Shutter Speed	Must be at least 1/1 s to 1/10,000 s		
Lens	The proposed device lens must be Built-in varifocal lens		
Zoom Ratio	The proposed device can zoom must be at least: Optical zoom 3x, Digital zoom 4x		
Horizontal / Vertical	The proposed device must have a viewing		
Viewing Angle	angle at least 105.3 ° to 35.6 ° / 56.9 ° to 20.1 °		
Focal Length	The proposed device must at least be f = 3.0 mm to 9.0 mm		

IR Illuminator	The proposed device must have Wave	
	length: 850 nm , IR LED: 20 pieces	
IR Working Distance	Must be at least 30 m / 98 ft. (50 IRE)	
White-light LED Illuminator	The proposed device must have at least 4	
	pcs. of white-light LED	
Edge storage	The proposed device must have at least	
	64GB memory card slot.	
Vandal Resistant	The proposed device must have at least	
	IK8, IP66 rating.	
Frame Rate	Device frame rate must be:	
	H.264: 60 fps (1920 x 1080)	
	JPEG: 60 fps (1280 x 720)	
Bit Rate	The proposed device must be at least 2	
	Mbps to 32 Mbps	
Analytics Architecture	The proposed device must have Intelligent	
	video analytics	
ONVIF Conformance	The proposed device must be Profile S,	
	Profile T	
Authentication	The proposed device must be IEEE802.1X	

4 DUULET : There (2) Units	The proposed bullet camera must have	
4. BULLET: Three (3) Units	the following specifications below:	
Image Sensor	The proposed device must have at least	
	1/2.9-type progressive scan Back-	
	illuminated CMOS sensor	
Minimum Illumination	The proposed device must be: (50	
	IRE)Color: 0.1 lx B/W: 0 lx,(30 IRE)Color:	
	0.06 lx B/W: 0 lx	
Dynamic Range	Must have at least Equivalent to 90 dB with	
	View-DR technology.	
Shutter Speed	The proposed device must be 1/1 s to	
•	1/10,000 s	
Lens	The proposed device lens must be built-in	
	varifocal lens.	
Zoom Ratio	The proposed device must have: Optical	
	zoom 3x, Digital zoom 4x	
Horizontal / Vertical	The proposed device must be at least	
Viewing Angle	105.3° to 35.6° / 56.9° to 20.1°	
Focal Length	The proposed device must be at least f =	
	3.0 mm to 9.0 mm	
IR Illuminator	The proposed device must have Wave	
	length: 850 nm , IR LED: 20 pieces	
IR Working Distance	Must be (50 IRE) 30m / 98ft.	
Ingress Protection	The proposed device must be at least IP66	

	rating.	
Frame rate	H.264: 30 fps (1920 x 1080)	
	JPEG: 30 fps (1920 x 1080)	
Bit rate	The proposed device must be at least 2	
	Mbps to 32 Mbps	
Analytics Architecture	The proposed device must have Intelligent	
,	video analytics	
ONVIF Conformance	The proposed device must be Profile S,	
	Profile T compatible.	
Authentication	Must be IEEE802.1X	

RECORDER / N Backupsite)	VR : Two (2) Units (Headoffice and	
Licensing	The proposed NVR license must be Perpetual with 2 base license and 25 device licenses	
Features	The Number of cameras must not be restricted.	
	The Number of recording server must not be restricted.	
	The Maximum number of users must not be restricted.	
	The proposed NVR must have dual authorization	
	The proposed NVR can be viewed by client application, web client and mobile viewing.	
	The proposed NVR must be compatible for Third-party application and video analytics integration.	
	The proposed NVR must be able to support at least motion detection with adjustable sensitivity for analytics.	
	The proposed NVR must support H.264, H.265 MJPEG, MPEG-4, MPEG 4 ASP & MxPEG video compression.	
	The proposed NVR must be supported with Microsoft active directory/LDAP.	
	The proposed NVR must have at least 16 bay HDD slots (128TB) or at	

least ninety (90) days video retention	
The proposed device must have at least Intel Xeon E3-1275v5 for system processor or equivalent.	
The proposed device must have at least 8GB for RAM memory	
The proposed NVR must have at least 2GB Ethernet port.	
The proposed NVR device storage must can be expanded through SAS and iSCI	
The proposed NVR must support RAID 0, 1, 1E, 3, 5, 6, 10 (0+1), 30, 50, 60.	
The Proposed NVR must be multiple global or dedicated hot-spare drives with revertible option	
The proposed device must have email, buzzer, LEDs for event notification, SMS gateway integration (optional).	
The proposed NVR device must have redundant and hot swappable N+1 power supply.	

6. Other Requiremen	ts	
	The proposed surveillance system must be brand new	
Safety regulations	JATE Technical standard (LAN), UL2044, IEC60950-1 (CB), VCCI (Class A, B), FCC (Class A, B), IC (Class A, B), Emission: EN55022 (Class A, B) + EN50130-4, Immunity: EN55022 (Class A, B) + EN55024, Emission: AS/NZS CISPR22 (Class A, B), EMC-TR, KCC	
Video Analytics	The device must have motion detection, face detection, tamper alarm, passing, intrusion, left object detection, removed object detection.	
Legacy	The proposed surveillance solution can be integrated with banks existing camera (HIKVISION	

	DS-2CD271F-I).	
Training	The proposed surveillance solution must provide training and knowledge transfer to the end user at least one (1) day	
Bank's Compliance	The Vendor must comply with the requirements in relation to Third Party/Vendor Assessment conducted by the Bank.	
Video Monitor (2)	The proposed surveillance system must provide a video monitor at least 55 inch	
7. Maintenance and	Support	
Support	The vendor must provide 8/5 support services that includes telephone, email, and onsite support. Must be able to provide latest software, unlimited corrective maintenance activities including version upgrade and enhancement when necessary The vendor must provide semi- annual product health check. The Vendor must comply to the Bank's compliance requirements (eg. Technology Service Provider Assessment (TSP), Vendor Assessment Report(VAR), etc)	
Warranty	The proposed surveillance solution must have three (3) years warranty	
8. Delivery Schedule	and Payment terms	
Delivery	The vendor must be able to deliver the products within forty five (45) days upon receipt of Notice to Proceed (NTP).	
Payment Terms	50% upon delivery of the products, and 50% upon completion of	

in stall at ion.

). Operational Requ		
LO.1. Site Survey	10.1.a. Prior to submission of bidding	3.1. Site Survey
	proposal, the vendor must	
	coordinate with LANDBANK-DCMD	
	to conduct a site survey at Data	
	Center Head office and Backup site	
	to check the existing site condition	
	and completely assess the	
	requirements as part of the	
	proposed solution without additional	
	cost to the Bank. The survey is	
	necessary to ensure that the	
	proposed solution will be able to	
	function properly and according to	
	expectation.	
	The site inspection will be conducted	
	at least three (3) calendar days	
	before opening of bids from Monday	
	to Friday 8:00am-3pm. Contact	
	persons are Arnhel Alfred Ballocanag	
	and Dyemmarie Sabanal with email	
	addresses	
	aballocanag@mail.landbank.com	
	and dsabanal@mail. landbank.com,	
	respectively. Both can be contacted	
	thru phone number 8-5220000 local	
	7763.	
	Non-disclosure Agreement signed by	
	the bidder's authorized	
	representative must be submitted	
	two (2) calendar days prior to the	
	conduct of site inspection.	
	Certificate of Inspection will be	
	issued by DCMD Head for the	
	bidders who will conduct site	
	inspection which shall be form part	
	of the bid proposal.	
	10.1.b. The necessary operational	
	requirements will be part of the bidding proposal and must not entail	
	additional cost to the Bank	
	additional cost to the same	

		Page 8 of 9
		3.4
additional cost to the Bank		

PREPARED BY:

& Many BERNARD MARIANO Information Technology Officer

Data Center Management Department

CONFORME:

Joseph M. CASTRO Assistant Vice President, DCMD