

SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20210818-01

PROJECT : **Alarm Monitoring Services for Various LANDBANK
Branches and Extension Offices**

IMPLEMENTOR : **Procurement Department**

DATE : **October 7, 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 D-1 to D-13), ITB Clause 5.3 of Instruction to Bidder (Section II) & Bid Data Sheet (Section III), Special Conditions of Contract Clause 5 (Section V), Schedule of Requirements (Section VI), Technical Specifications (Section VII), Schedule of Prices - For Goods Offered from Within the Philippines and From Abroad (Form No. 2), Statement of Bidder's Single Largest Completed Contract Similar to the Contract to be Bid (Form No. 4), and Checklist of Bidding Documents (Item Nos. 11 & 12 of the Eligibility and Technical Components and Item No. 3 of the Financial Component) have been revised. Please see attached revised Annexes D-1 to D-13 and specific sections of the Bidding Documents.



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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign bidders may be eligible to participate when any of the following circumstances exist:
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. **Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least fifty percent (50%) of the ABC.**
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

Bid Data Sheet

ITB Clause								
5.3	A contract shall be considered similar to this Project if it involves alarm monitoring services. Moreover, it must have been completed within five (5) years prior to the set deadline for the submission and receipt of bids.							
7	Subcontracting is not allowed.							
12	The price of the Goods shall be quoted DDP specified delivery site/s or the applicable International Commercial Terms (INCOTERMS) for this Project.							
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1"> <thead> <tr> <th>Form of Bid Security</th><th>Minimum 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 rowspan="2">PhP 50,500.00</td></tr> <tr> <td>(b) Bank draft/guarantee or irrevocable letter of credit issued by 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; and</td></tr> <tr> <td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td><td>PhP 126,250.00</td></tr> </tbody> </table> <p>1. If bid security is in the form of cash, the required amount shall be remitted to any LANDBANK Branch or through the LANDBANK online payment platform Link.BizPortal. The bidder shall first secure an electronic PAO from LANDBANK - Procurement Department. If the bidder opts to pay at any LANDBANK Branch, the electronic PAO shall then be printed in two (2) copies and presented to the LANDBANK Teller together with the money. The LANDBANK Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security.</p>	Form of Bid Security	Minimum Amount of Bid Security	(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;	PhP 50,500.00	(b) Bank draft/guarantee or irrevocable letter of credit issued by 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; and	(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	PhP 126,250.00
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(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	PhP 126,250.00							

	<p>transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be through direct credit to the winning bidder's deposit account with LANDBANK. The winning bidder is required to maintain a deposit account with LANDBANK's Cash Department or any of its Branches.</p> <p>The following documentary requirements for payment shall be submitted:</p> <ul style="list-style-type: none"> • Sales Invoice/Billing Statement/Statement of Account. • Delivery Receipt with printed name and signature of LANDBANK employee who received the delivery and actual date of receipt of items. • Warranty Certificate specifying the period covered by the warranty. <p>The Supplier shall be paid within sixty (60) calendar days after submission of sales invoice or claim and complete documentary requirements.</p>
4	Maintain the GCC Clause.
5	Warranty for the Devices: At least (1) year against any defect in product and workmanship from the bidder

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 Number	Description	Quantity	Delivered, Weeks/Months
1	Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices	1 Lot (See attached Annex D-8 to D-10 for the breakdown of components)	Three (3) years to start upon receipt of Notice to Proceed and advice from Security Department

Delivery Site:

List of Branches and Extension Offices per Attached Annex D-11

Contact Person:

MR. ERNESTO C. LAGASCA
Security Department
LANDBANK Plaza Building, 1598 M.H. Del Pilar corner
Dr. J. Quintos Streets, Malate, Manila
Telephone Number: 8405-7320
E-mail Address: ernielagasca18@gmail.com

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Technical Specifications

Specifications	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. <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 applicable laws and issuances.</p>
<p>Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices</p> <p>1. Terms of Reference and specifications per attached Annexes D-1- to D-13.</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 Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered brand/model.</p> <p>2.1 List of at least one (1) service station at any key cities in the areas where it has a contract with LANDBANK (with complete address and contact number).</p> <p>a. Southwest Luzon;</p>	<p style="text-align: center;">Please state here either “Comply” or “Not Comply”</p>

b. East Visayas; c. East and West Mindanao Non-submission of the above documents/requirements may result In bidder's post disqualification	
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Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Section VIII. Bidding Forms

Form No. 2

SCHEDULE OF PRICES For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price (EXW)	6 Transportation and Insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination (col 9) x (col 4)
1	Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices	_____	1 Lot (refer to breakdown of Bid - Annex D- 10)	P _____	P _____	P _____	P _____	P _____	P _____

Note: Breakdown of costs should be submitted using Annex D-8 to D-10

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Form No. 2

SCHEDULE OF PRICES

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price* CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	6 Transportati on and Insurance and all other costs incidental to delivery, per item	7 Sales and other taxes payable if Contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination (col 9) x (col 4)
1	Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices		1 Lot (refer to breakdown of Bid - Annex D- 10)	P _____	P _____	P _____	P _____	P _____	P _____

Note: Breakdown of costs should be submitted using Annex D-8 to D-10

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

[illegible]

Form No. 4

Statement of Bidder's Single Largest Completed Contract Similar to the Contract to be Bid

Business Name : _____
Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed

Note:

This statement must be supported with copy of contract or purchase order or official receipts or certification from bidder's client that services have been satisfactorily delivered/accepted.

Submitted by : _____
(Printed Name & Signature)
Designation : _____
Date : _____

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.
- 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).
18. **Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).**

Financial Component (PDF File)

• *The Financial Component shall contain documents sequentially arranged as follows:*

1. Duly filled out Bid Form signed by the Bidder's authorized representative (sample form - Form No.1).
2. Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).
3. **Duly filled out Breakdown of Bids signed by the Bidder's authorized representative (TOR - Annex D-8 to D-10).**

Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.

TERMS OF REFERENCE FOR FIRE & BURGLAR ALARM SYSTEM (FBAS) **MONITORING SERVICES**

1. Contract Duration: Three (3) Years
2. Manner of Payment for Monitoring Charges: The **ALARM PROVIDER** shall bill the **PROCURING ENTITY** (LANDBANK) for services rendered on a monthly basis. Each **ALARM PROVIDER** shall submit only one (1) billing statement for all the branches monitored and categorized based on lots 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** will be held liable for any damages thereof.
 - b. The preceding provision 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 WORKS:**
 - 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 as the need arises and mutually agreed upon by both parties.
 - e. Generate and submit daily monitoring report to the **PROCURING ENTITY** on the next banking day and other reports as may be required via e-mail or any fastest means.
 - 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:

CLASS D

- Resetting of Alarm Devices;
 - LX Module Signal Loss: Resetting of system to restore signal; and,
 - Arming & disarming of Alarm System
- g. The **ALARM PROVIDER** shall conduct Preventive Maintenance (PM) of the Alarm System to include the following jobs, among others:
1. Signal check for IP, GPRS, and Landline;
 2. Battery check for the Alarm Control Panel and keypad;
 3. Cleaning of Smoke Detectors;
 4. Calibration of Motion Sensors;
 5. Calibration of Vault Vibration Contacts;
 6. Reconnection/re-tapping of broken wires;
 7. Re-alignment of Magnetic Door Contacts;
 8. Resetting of Wired Panic Buttons; and,
 9. Continuity test of the wires connected from the Alarm Control Panel to all of its devices.
- h. The Preventive Maintenance shall be accomplished by the **ALARM PROVIDER** within one hundred twenty (120) calendar days upon assumption of the contract. Subsequent PMs shall be done annually for the duration of the contract.
- i. If there is a need for the **ALARM PROVIDER** to visit the branch for the following causes:
- a. Request of the **PROCURING ENTITY** for the installation of the required additional alarm devices; and,
 - b. Remote troubleshooting through phone calls/e-mail/fax or any other means was not successful,
- j. An on-site visit for the installation and/or conduct of alarm system repair will be necessary. This will be considered as an on-call service. This service will be paid by the **PROCURING ENTITY** based on the bid amount of the **ALARM PROVIDER**. Payment shall be in accordance with the existing accounting and auditing procedures of the Bank.
- k. 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 B**).
- Labor, transportation, board & lodging, and mobilization cost should form part of the applicable Preventive Maintenance and/or on-call service of the **ALARM PROVIDER**.
- l. All additional and replacement devices installed by the **ALARM PROVIDER** in relation to the Preventive Maintenance and/or on-call service conducted must be

CLASS D

warranted from manufacturing defects and installation workmanship for a period of one (1) year.

- m. The **ALARM PROVIDER** should respond to complaints on alarm system concerns of the **PROCURING ENTITY** within the prescribed period **(ANNEX C)**.
- n. 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.
- o. 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**.

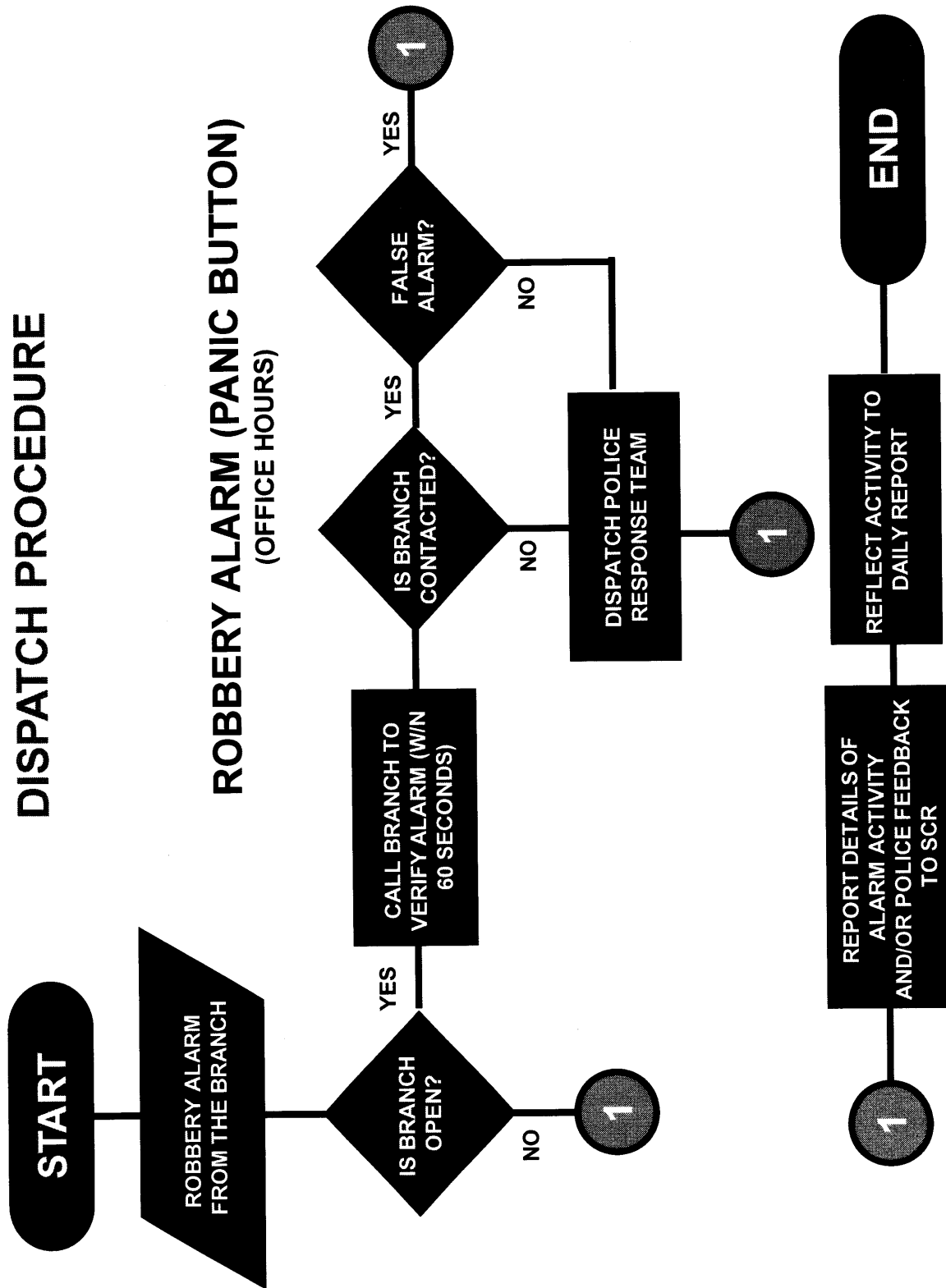
6. TECHNICAL SPECIFICATIONS:

- a. To ensure timely resolution or response to alarm system concerns, the **ALARM PROVIDER** must have at least one (1) service station at any key cities in the following areas where it has a contract with the **PROCURING ENTITY**. Outsourcing or Sub-contracting is not allowed.
 - 1. Southwest Luzon;
 - 2. East Visayas;
 - 3. East and West Mindanao;
- b. The **ALARM PROVIDER'S** system must be able to adapt with the existing Control Panel of the Branch.
- c. The **ALARM PROVIDER** shall provide Modules that are capable of transmitting signals through Internet (IP) utilizing the Branch's /EO's internet subscription (ISP), and GPRS, GSM Voice and SMS (via SIM card) 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 only be used as a back-up mode in case the first two means of communications fail.
- e. In areas where GPRS and/or landlines are not available, and in case IP signal fails for whatever reason, the alarm system shall automatically switch to GSM Voice.
- 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.

CLASS D

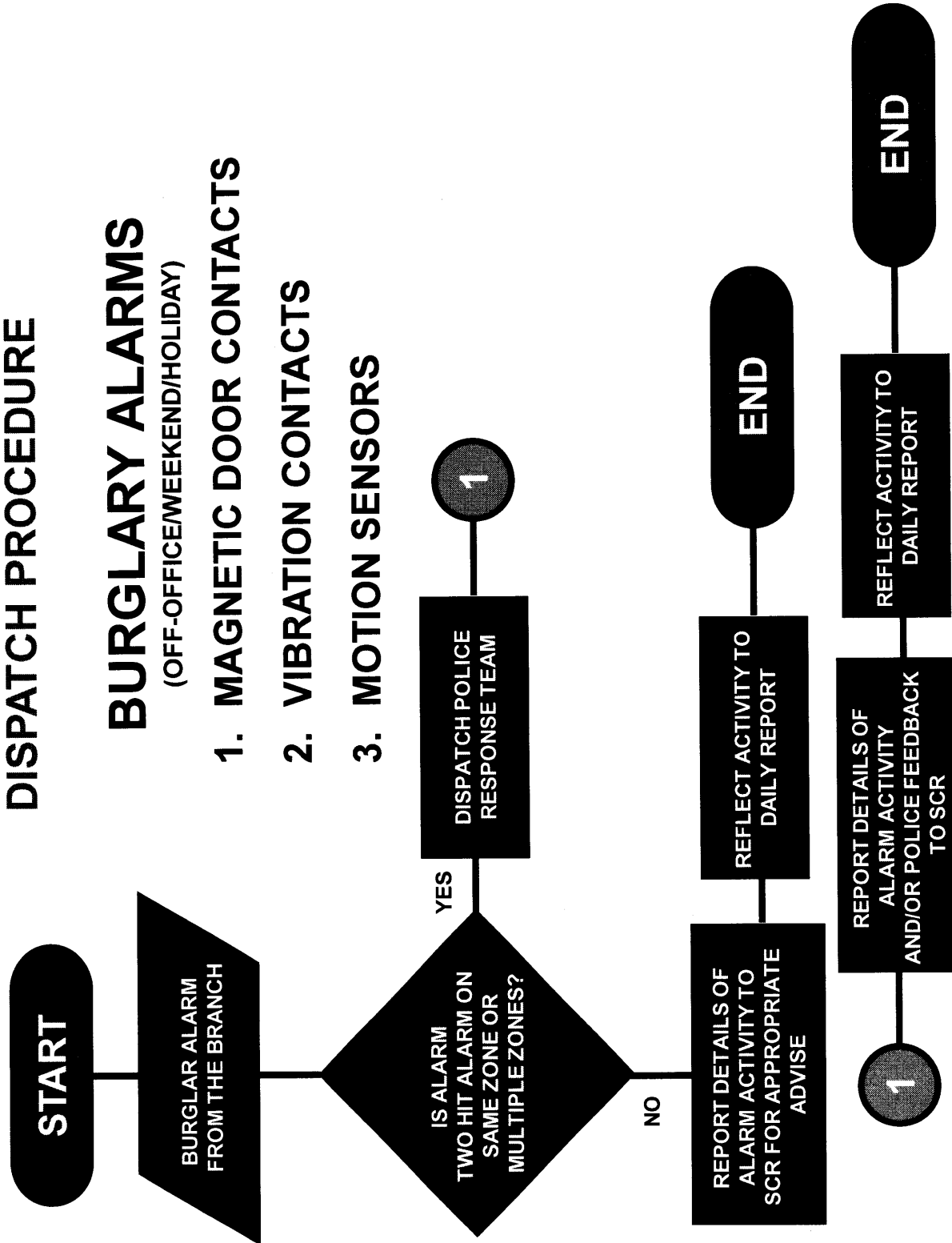
- g. Toll charges for the verification of alarm shall be for the account of the **ALARM PROVIDER**.
- h. Polling should be as follows:
- If IP - every two (2) hours
 - If GPRS - every two (2) hours
 - If Landline - every two (2) hours after arming
 - If GSM voice - every two (2) hours after arming
- 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 will 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 guarantee that the information provided by the **PROCURING ENTITY** in relation to the performance of its function shall be handled with utmost confidentiality.

ALARM SYSTEM MONITORING & DISPATCH PROCEDURE



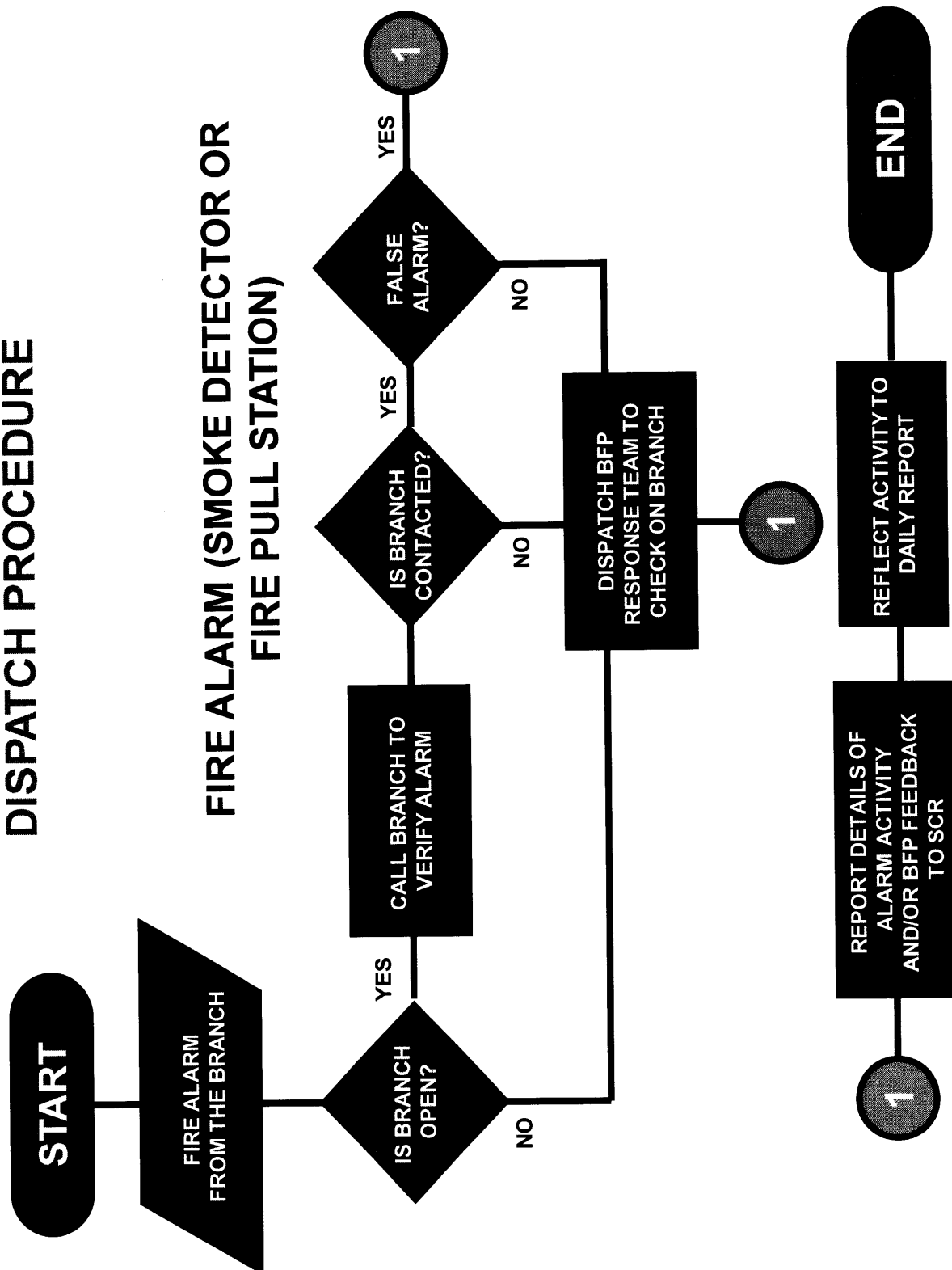
ALARM SYSTEM MONITORING & DISPATCH PROCEDURE

ANNEX A-2



ALARM SYSTEM MONITORING & DISPATCH PROCEDURE

ANNEX A-3



BREAKDOWN OF ON-CALL SERVICE FEE

On-call service labor		
-two persons		
-for two days		
-PHP 600 daily wage		

Materials Estimated Cost		
-wires		
-electrical tapes		
-mouldings/conduits		

NEAR Land Travel		
Transportation Cost (Round trip for 2 persons)		
-Bus from key city		
-tricycle/jeep to Branch		

FAR Land Travel		
Transportation Cost (Round trip for 2 persons)		
-Bus from key city		
-tricycle/jeep to Branch		
-lodging (2 days)		

ISLAND via RORO		
Transportation Cost (Round trip for 2 persons)		
-Bus from key city		
-RORO		
-tricycle/jeep to Branch		
-lodging (2 days)		

NCR BRANCHES		
Transportation Cost (Round trip for 2 persons)		
-Bus from key city		
-tricycle/jeep to Branch		

ANNEX A**TOTAL FEES FOR LABOR, MATERIALS & TRANSPORTATION**

NEAR LAND (near from the key city)	
FAR LAND (far from the key city)	
ISLAND	
NCR	

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

ANNEX B

BUDGET ALLOCATION FOR ADDITIONAL/REPLACEMENT DEVICES

Est. QTY	DEVICE	PRICE	SUB-TOTAL
3	Motion Sensor		
6	Wired Panic Button		
6	Smoke Detector		
6	Magnetic Door Contact (Wide Gap & Heavy Duty)		
3	Vibration Contact		
1	Fire Pull Station with Bell		
3	Battery Replacement for Alarm Panel & Keypad		
1	Control Panel with Keypad		
		3 Yrs. TOTAL	P
		Yearly Budget	P

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

—

—

TOTAL PER YEAR [with 12% VAT]

TOTAL CONTRACT FOR THREE (3) YEARS

AVERAGE MONTHLY RATE PER OFFICE

Name of Bidder

Signature Over Printed Name of

Position

LIST OF BRANCHES & EOs

Branch / Extension Office		Branches Group
1	Romblon	SWLBG
2	Bantayan	EVBG
3	Jagna	EVBG
4	Tubigon	EVBG
5	Naga City Cebu	EVBG
6	Claver	EMBG
7	Aglayan	WMBG
8	Aurora (ZDS)	WMBG
9	Kapatagan	WMBG
10	Maigo	WMBG
11	Quezon Bukidnon	WMBG
12	El Salvador	WMBG
13	Buffer Branch 1	
14	Buffer Branch 2	
15	Buffer Branch 3	

SPECIFICATIONS:

Control Panel

- with Expandable programmable hardwire and/or wireless zones for future expansion
- minimum of 5 user codes
- minimum of 2 true partitions with separate account codes, entry/exit delays, and feature selections for each partition
- capable of two (2) or more keypads with up to 8 per partitionA
- 2-wire and 4-wire smoke detector compatibility

Expander Module

- 16 zones expansion
- Micro-controller based smart module

Magnetic Door Contact

- greater than or equal to three (3) inches gap capability

Motion Detector

- operating voltage should negotiate with Control Panel Power output
- Current for Standby and Alarm Should negotiate with the Control Panel Power Output
- Detection coverage: 7 meters
- Pet immune
- Dual-Tech = combination of two (2) sensor technology in one device designed to minimize the occurrence of false alarms - Microwave PIR Infrared or better available technology.

Smoke Detector

- 12 or 24 VDC operation
- Visible LED for operational status
- Built-in test capability
- screw terminals for easy wiring
- removable cover and insect screen for easy cleaning
- field sensitivity metering to meet NFPA 72 requirements
- sealed against dirt, insects, and back pressure

Fire Pull Station with Bell

- Six (6) inches diameter

ANNEX C**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">○ NLBG○ CLBG○ SWLBG○ SELBG○ WVBG○ EVBG○ WMBG○ EMBG	Within 24 Hours upon receipt of concern	Two (2) working days upon receipt of concern
Island Branches	Within 24 Hours upon receipt of concern	Four (4) working days upon receipt of concern