



LANDBANK

**SERVING
THE NATION**

**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20230829-01**

PROJECT : Three (3) Servers for the Existing Hardware of SWIFT System
IMPLEMENTOR : HOBAC Secretariat Unit
DATE : October 4, 2023

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), Special Conditions of Contract (SCC Clause 6), Technical Specifications (Section VII), Omnibus Sworn Statement (Form No. 6) and Checklist of Bidding Documents (Item Nos. 12 & 13 of Technical Documents and Item No. 4 of Post-Qualification Documents/Requirements) have been revised. Please see attached revised Annex D and F-1 to F-3 and specific sections of the Bidding Documents.
- 3) The submission and opening of bids is re-scheduled on October 13, 2023 at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams.


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

Special Conditions of Contract

SCC Clause							
1	<p>Delivery and Documents –</p> <p>The procurement of Three (3) Servers for the Existing Hardware of SWIFT System was acquired through Complete Bidding with approved Purchase Order No. _____ dated _____, with the Notice of Award and Notice to Proceed issued by LANDBANK's authorized signatory.</p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad:</i> The delivery terms applicable to the Contract are DDP delivered in the address/es indicated in Section VI. Schedule of Requirements. In accordance with INCOTERMS.</p> <p><i>For Goods supplied from within the Philippines:</i> The delivery terms applicable to this Contract are delivered in the address/es indicated in Section VI. Schedule of Requirements. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative/s at the Project Site/s is/are indicated in Section VI. Schedule of Requirements.</p> <p>The supplier shall provide Three (3) Servers for the Existing Hardware of SWIFT System with the following inclusions:</p> <table><tr><th>Description</th><th>Quantity</th></tr><tr><td>1U Rack Mount Servers</td><td>3 sets</td></tr><tr><td>Three (3) Years Warranty and Support</td><td>1 Lot</td></tr></table> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none">Performance or supervision of on-site assembly and/or start-up of the supplied Goods;Furnishing of tools required for assembly and/or maintenance of the supplied Goods;Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;	Description	Quantity	1U Rack Mount Servers	3 sets	Three (3) Years Warranty and Support	1 Lot
Description	Quantity						
1U Rack Mount Servers	3 sets						
Three (3) Years Warranty and Support	1 Lot						

- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period *indicated* in Section VI. Schedule of Requirements.

Spare parts or components shall be supplied as promptly as possible, but in any case, within months indicated in the Technical Specifications.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during 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>Pursuant to Malacañang Executive Order No. 170 (Re: Adoption of Digital Payments for Government Disbursements and Collections) issued on 12 May 2022, directing all government agencies to utilize safe and efficient digital disbursement in the payment of goods, services and other disbursements, all payments for this Contract shall be through direct credit to the supplier's deposit account with LANDBANK.</p>

	<p>Thus, the supplier shall maintain a deposit account with any LANDBANK Branch where the proceeds of its billings under this Contract shall be credited.</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> <p>Supplier shall pay taxes in full and on time.</p> <p>Supplier is, likewise, required to regularly present, within the duration of the Contract, a tax clearance from the Bureau of Internal Revenue (BIR) as well as a copy of its income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon.</p>
4	Maintain the GCC Clause.
5	Three (3) years on parts and services.
6	<p>The Supplier has not made and will not make any offer, promise to pay or authorization of the payment of any money, gift or any other inducement to any official, political party, employee of Government or any other person, in contravention with applicable laws in connection with the execution of this Contract and performance of its obligations thereunder. Violation of this provision shall be a ground for immediate termination of this Contract.</p> <p>The Supplier shall not assign this Contract or sub-contract the performance of any portion of it, without the LBP's prior written consent. Prior to the assignment or subcontracting and the approval by LBP thereof, the Supplier must disclose to LBP the name of its assignee/s or subcontractor/s who/which should have a written agreement/s with the Supplier indicating: (i) that the assignee/s or subcontractor/s is aware of and shall abide with all the terms and conditions of this Agreement, as may be applicable; (ii) that the term of the assignment/sub-contract shall not exceed the term of this Agreement; (iii) the detailed terms of the assignment/sub-contract.</p> <p>The Supplier shall hold LBP free and harmless from any claims of third parties arising from a negligent or otherwise wrongful act, or omission by the Supplier or its employees or representatives. The Supplier shall ensure that the employees that will be deployed in LBP's premises shall faithfully observe and comply with all LBP rules and regulations.</p>

Technical Specifications

Specifications	Statement of Compliance
<p>Three (3) Servers for the Existing Hardware of SWIFT System</p> <ol style="list-style-type: none">1. Minimum technical specifications and other requirements per attached Revised Annex D.2. The documentary requirements indicated in the Revised Terms of Reference (Annex D) shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements. <p>Non-submission of the above documents may result in the post-disqualification of the bidder.</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 subject to the applicable laws and issuances.</p> <p>Please state here either “Comply” or “Not Comply”</p>

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Form No. 6

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____, of legal age, _____, _____, and residing at
(Name of Affiant) (Civil Status) (Nationality)
_____, after having been duly sworn in accordance with law,
(Address of Affiant)
do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of _____
(Name of Bidder)
with office address at _____;
(Address of Bidder)

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative
of _____ with office address at _____;
(Name of Bidder) (Address of Bidder)

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of
_____, I have full power and authority to do, execute and perform any and all acts
(Name of Bidder)

necessary to participate, submit the bid, and to sign and execute the ensuing contract for the Land Bank of the
Philippines, as shown in the attached duly notarized *Special Power of Attorney*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and
perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for
Land Bank of the Philippines, as shown in the attached [*state title of attached document showing proof of
authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of
Attorney, whichever is applicable);*];

3. _____ is not "blacklisted" or barred from bidding by the Government of the Philippines
(Name of Bidder)
or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international
financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board,
by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person
or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original,
complete, and all statements and information provided therein are true and correct;

5. _____ is authorizing the President and CEO of Land Bank of the Philippines or its duly
(Name of Bidder)
authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related by consanguinity or affinity up to the third level degree to the following LANDBANK officers, employees and consultants: 1) members of the Board of Directors; 2) President and CEO; 3) members of the Head Office Bids and Awards Committee (HOBAC); 4) HOBAC Secretariat; 5) members of the Technical Working Group, if applicable; 6) personnel of Procurement Department; 7) personnel of the implementing unit or the end-user unit; and 8) project consultants, if applicable;¹

If a partnership or cooperative: None of the officers, members, of _____ is related
(Name of Bidder)

by consanguinity or affinity up to the third civil degree, to the following LANDBANK officers, employees and consultants: 1) members of the Board of Directors; 2) President and CEO; 3) members of the Head Office Bids and Awards Committee (HOBAC); 4) HOBAC Secretariat; 5) members of the Technical Working Group, if applicable; 6) personnel of Procurement Department; 7) personnel of the implementing unit or the end-user unit; and 8) project consultants, if applicable;¹

If a corporation or joint venture: None of the officers, directors, controlling stockholders of _____ is related, by consanguinity or affinity up to the third civil degree,
(Name of Bidder)

to the following LANDBANK officers, employees and consultants: 1) members of the Board of Directors; 2) President and CEO; 3) members of the Head Office Bids and Awards Committee (HOBAC); 4) HOBAC Secretariat; 5) members of the Technical Working Group, if applicable; 6) personnel of Procurement Department; 7) personnel of the implementing unit or the end-user unit; and 8) project consultants, if applicable;¹

7. _____ has no unsatisfactory performance with its ongoing projects.
(Name of Bidder)

8. _____ complies with existing labor laws and standards; and
(Name of Bidder)

9. _____ is aware of and has undertaken the responsibilities as a Bidder in
(Name of Bidder)

compliance with the Philippine Bidding Documents, which includes:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Making an estimate of the facilities available & needed for the contract to be bid, if any; and
- d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

10. _____ did not give or pay directly or indirectly, any commission, amount, fee, or
(Name of Bidder)
any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

11. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____, in _____,
Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as
defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type
of government identification card used], with his/her photograph and signature appearing thereon, with no.
_____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

Notary Public

Doc. No. _____;
Page No. _____;
Book No. _____;
S. of _____.

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 Component (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)

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.
- **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 – 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 Revised Omnibus Sworn Statement (OSS) (sample form - Form No.6).

Note: During the opening of the first bid envelopes (Eligibility and Technical Component), only the above documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.

- **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]**
 1. Manufacturer's authorization (sample form - Form No. 9) or back to back certification confirming that the bidder is authorized to provide the subscription being offered and consumable supplied by the manufacturer, including any warranty obligations and after sales support as may be required.
 2. List of manufacturer's sales and technical offices in the Philippines with contact person, complete addresses, contact numbers and email address.
 3. Detailed escalation procedure and support including contact numbers and email addresses.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 1. 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.
 2. Latest Income Tax Return filed manually or through EFPS.
 3. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 4. **Original copy of duly notarized Revised Omnibus Sworn Statement (OSS) (sample form - Form No.6).**
 5. Duly notarized Secretary's Certificate designating the authorized signatory in the Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).

Financial Component (PDF File)

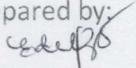
- ***The Financial Component shall contain documents sequentially arranged as follows:***
 1. Duly filled out Bid Form signed by the Bidder's authorized representative (sample form - Form No.1).

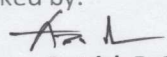
2. Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).
3. Duly filled-out Bill of Quantities Forms signed by the Bidder's authorized representative (Annex E).

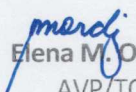
Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.

Terms of Reference Replacement of the existing hardware of 3 SWIFT Servers

Description
Servers will be used as replacement for the existing Production, Test and Training, and Disaster Recovery SWIFT servers.
Server Hardware Requirements
Processor: Dual (2) Intel Xeon Silver 4314 2.4GHz, 16 Core 32 Threads, 10.4 GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666
Memory: 64GB RAM, 4 x 16GB RDIMM, 3200 MT/s, Dual Rank
Hard Disk: RAID1 2 x 1.2TB Hard Drive SAS 12Gbps, 10k 512n 2.5in Hot-Plug
Network: 2 x 1 GbE Adapter
I/O Ports: 3 x USB 3.0 ports
Management: Server should have management tool for hardware monitoring and troubleshooting. Management tool should also include device drivers for the initial setup and installation of the Operating System.
OS Compatibility: Windows Server 2022
Power Supply: Dual, Hot-Plug Power Supply Redundant (1+1), 800W
Form Factor: 1U rackmount server
Support and Services
Warranty: 3 years on parts and services.
Support: 24x7 Support including holidays.
Delivery after receipt of NTP: 60 calendar days
Additional requirements
The supplier must be an authorized reseller or partner of all the brands being offered. Must submit certification from the Distributor.
The Manufacturer must have local sales and technical office in the Philippines for the guaranteed support. Must submit the list of the contact person, address, contact number, email address.
The supplier must have a local helpdesk to provide 24x7 technical assistance. Must provide detailed escalation procedure and support including contact numbers and email addresses.

Prepared by:

Edeline B. Ocasla
ACOD

Checked by:

Anthony Patrick B. Pabello
COD

Approved by:

Elena M. Ordoñez
AVP/TOD

" REVISED ANNEX D "

LANDBANK PROCD

OCT 3 2023 10:32AM

List of LANDBANK Officers, Employees and Consultant(s)

A. Board of Directors

Ex-Officio Chairman:	Sec. Benjamin E. Diokno, Department of Finance (DOF) Ms. Rosalia V. De Leon, Treasurer, Primary Alternate – DOF Mr. Erwin D. Sta. Ana, Deputy Treasurer, Secondary Alternate – DOF
Vice Chairperson:	Ms. Ma. Lynette V. Ortiz, President and CEO
Members:	Pres. Ferdinand R. Marcos Jr., Department of Agriculture (DA) Mr. Domingo F. Panganiban, Senior Undersecretary, DA Ms. Mercedita A. Sombilla, Undersecretary, Alternate Member – DA Sec. Bienvenido E. Laguesma, Department of Labor and Employment (DOLE) Mr. Benedicto Ernesto R. Bitonio, Jr., Undersecretary, Alternate Member – DOLE Atty. Lennard Constantine C. Serrano, Assistant Secretary, Secondary Alternate – DOLE Sec. Conrado M. Estrella III, Department of Agrarian Reform (DAR) Mr. Napoleon U. Galit, Undersecretary, Alternate Member – DAR Ms. Nancy D. Irlanda, Representative - Private Sector Atty. David D. Erro, Representative - Agrarian Reform Beneficiaries Sector Ms. Virginia N. Orogo, Representative - Agrarian Reform Beneficiaries Sector

B. President and CEO: Ms. Ma. Lynette V. Ortiz

C. Bids and Awards Committee for Goods and Infrastructure (GI-BAC)

Chairman:	Mr. Emmanuel G. Hio, Jr., First Vice President – Facilities Engineering Services Group
Vice Chairman:	Mr. Reo S. Andarino, Vice President – Digital Banking Support Department
Regular Members:	Ms. Ma. Francia O. Titar, First Vice President – Financial Markets Group Mr. Alwin I. Reyes, Vice President – Procurement Department Ms. Mira Leah B. Patio, Vice President – Employee Relations Department
Provisional Member:	Atty. Joseph Dennis C. Castro, Legal Manager - Legal Services Group

D. GI-BAC Secretariat

Head:	Atty. Honorio T. Diaz Jr.
Officers and Staff:	Ms. Remedios S. Lacaden, Senior Management Associate Ms. Ruby S. Cortez, Procurement Specialist III Ms. Farah Eva B. Esguerra, Administrative Specialist II Ms. Maribel J. Paredes, Procurement Specialist I Mr. Mark Anthony C. Pantalla, Procurement Analyst Ms. Jenica V. De Vicente, Procurement Analyst Mr. Jerome C. Relucio, ASO I Mr. Roman R. Eala, ASO I

E. Bids and Awards Committee for Information and Communications Technology (ICT-BAC)

Chairman:	Ms. Leila C. Martin, Senior Vice President – Digital Banking Sector
Vice Chairman:	Ms. Marilou L. Villafranca, Senior Vice President – North National Capital Region Branches Group
Regular Members:	Ms. Marjorie R. Cortez, Vice President – Enterprise Data Management Department Mr. Ramilito R. Basbacio, Vice President – Property Valuation Services Department Mr. Archieval B. Tolention, Assistant Vice President – Network Operations Department
Provisional Member:	Atty. Chrisa Sheila I. Pimentel, Legal Officer - Legal Services Group

F. ICT-BAC Secretariat

Head:	Atty. Auxillador Avitus D. Dofeliz
Officers and Staff:	Atty. Karla May M. Temporosa, Administrative Officer Mr. Leonico Henry T. Sison, Assistant Division Chief Mr. John Philip G. Hilario, Administrative Analyst Ms. Katherine B. Mantilla, Administrative Assistant Mr. Cornelio B. Umipig, Administrative Assistant

G. Technical Working Group

Chairman:

Vice Chairman:

Members:

H. Procurement Department

Head:

Officers and Staff:

Mr. Alwin I. Reyes, Vice President
Ms. Ma. Victoria C. Viray, Senior Procurement Officer/Team Leader
Ms. Rosemarie S.J. Mirando, Senior Procurement Officer/Team Leader
Ms. Leonor F. Santos, Acting Senior Procurement Specialist/Team Leader
Mr. Joel R. Perez, Senior Procurement Specialist/Team Leader
Ms. Helen S. Purificacion, Senior Procurement Specialist/Team Leader
Mr. Donato DR. Cariaga, Senior Procurement Specialist/Team Leader
Ms. Kristi Ann P. Rutab, Procurement Officer/Team Leader
Mr. Rommel C. Pascua, Procurement Specialist III
Ms. Cathrina Marie A. Garcia, Procurement Specialist III
Mr. Rosalino V. Cruz, Procurement Specialist II
Ms. Lubelle B. Lumabas, Procurement Specialist II
Mr. Jerome V. Bueno, Procurement Specialist II
Ms. Nadia G. Ileto, Procurement Specialist I
Ms. Ma. Angela Q. Emeterio, Procurement Analyst
Ms. Jeramae F. Concepcion, Procurement Analyst
Ms. Kimberly Joy A. Sto. Tomas, Procurement Analyst
Mr. Jollianzen Jenkin G. Dy, Procurement Analyst
Ms. Charmaine F. Mangilit, Procurement Analyst
Ms. Jeah Crysel L. Escalona, Procurement Analyst
Mr. Marlon R. Faraon, Procurement Analyst
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Ms. Almay Joyce B. Ruz, Procurement Assistant
Ms. Vinna Mariella T. Custodio, Procurement Assistant
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Ms. Jade Rodezza M. Cupino, Executive Assistant
Ms. Joy L. Gabay, Administrative Assistant
Ms. Julieta S. Rabino, ASO I
Mr. Jesus David, SCW
Mr. Emil Dela Cruz, SCW
Mr. Erikson Guani, SCW
Mr. Vicente Gutierrez, Jr, SCW
Mr. Andrew Palma, SCW
Mr. Dexter Naguit, SCW
Mr. Ramil Pendilla, SCW
Mr. Frederick Reyes, SCW
Mr. Pablo Tenoria, SCW

I. Implementing Unit

Head:

Officers and Staff:

J. End-user Unit

Head:

Officers and Staff:

AVP Elena M. Ordoñez

Annex G

K. Project Consultants

Team Lead:

Members:
