



LANDBANK

**SUPPLEMENTAL/BID BULLETIN NO. 2
For LBP-ICTBAC- ITB-GS-20250812-03**

PROJECT : Supply and Delivery of All-in-One Desktop Computer

DATE : 07 October 2025

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.

1. Response to prospective bidder/s queries/clarifications per attached Annexes H 1 & 2.
2. Section VII. Technical specification (pages 42-43) Checklist of the Bidding Documents (page 65) and Terms of Reference (Annexes D-1 to D-3) have been revised. Copies of said revised portions of the Bidding Documents are herein attached.
3. The Bidder/s are reminded that the deadline of Bid Submission is on 14 October 2025 at 10:00 AM and Bid Opening is on 14 October 2025 at 10:15 AM. **Late bids will not be accepted.**
4. The bidder/s is/are encouraged to use the **Bid Securing Declaration** as Bid Security.


FVP ALWIN. REYES
Chairperson, ICT-BAC



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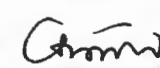


LANDBANK Plaza, 1598 M.H. Del Pilar corner
Dr. J. Quintos Sts., Malate, Manila, Philippines 1004



RESPONSES TO BIDDERS' QUERIES AND/OR SUGGESTIONS

DATE	October 7, 2025
PROJECT IDENTIFICATION NO.	ICTBAC-ITB-GS-20250812-03
PROJECT NAME	Lot 1: 400 Units All-in-One Computers

ITEM NO.	Portion of Technical Specs.	Question/s or Suggestion/s	LANDBANK'S RESPONSE
1.	2. Processor - Minimum 14 Cores - Minimum 20 Threads 6. Input/Output Ports - Minimum 1 Type-C (Thunderbolt) <u>Minimum 1 DisplayPort</u> <u>HDMI 2.1</u>	- Requesting to Clarify: We would like to request to if you would allow to relax the Processor to 10 Core and 16 threads our offer is Intel® Core™ 7 Processor 240H our carrying brand only accommodate this processor for the AIO Computer hoping for your consideration to be able to join the bidding. We would like to request to relax the Type-C (Thunderbolt) to Type-C 3.2 to be able to join the bidding. Also, the Display port and HDMI 2.1 if you allowed Display port and 1-HDMI 2.1 Adaptor to be able to join the bidding our brand only limits HDMI 1.4 as the standard port and no display port.	- We will retain the originally specified processor requirements (minimum 14 cores, 20 threads). - We will retain the Type- C port requirement as specified (Thunderbolt), to ensure compatibility with high-speed data transfer and advanced peripheral connectivity. DisplayPort adapter is acceptable, provided it is fully functional and compliant with required display standards. HDMI adapter is acceptable, provided it supports HDMI 2.1 functionality.
Prepared by:  Randy M. Belen SITS, HONMD-ESSU		Approved By:  Czarina T. Dioses OIC, HONMD-ESSU	

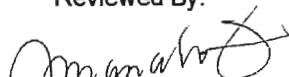
DATE	October 07, 2025
PROJECT IDENTIFICATION NO.	ITB-GS-20250812-03
PROJECT NAME	Lot 2: Supply and Delivery of 700 units All-in-One Desktop Computer with Touch
PROPOSER UNIT/TECHNICAL WORKING GROUP	Field Office Network Management Department

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
TOR ITEM NO. 4	The following must be internal/not dongle: Minimum of 5x USB 3.2 Type-A ports 1 Type-C 1 Gigabit Ethernet (RJ45) Port, supports Wake-onLAN	1.) The following must be internal/not dongle: Minimum of 3x USB 3.2 Type-A ports +1x USB 2.0 Type-A (4 USB TYPE A ONLY) 1 Type-C 1 Gigabit Ethernet (RJ45) Port, supports Wake-on-LAN 2.) Would you consider relaxing the ports requirement to 4 x USB 3.2 Type-A instead of 5 x USB 3.2 Type-A, since this is the manufactured standard for newer models?	We will maintain the requirement of five (5) 3.2 USB TYPE-A port as stated in Terms of Reference. "This is intended for peripherals used in field units"
TOR ITEM NO. 5	22-24" flat LED touch screen monitor TN, HD, 60Hz minimum of 300 nits compatible to run web-based applications, must have detachable stand Dimensions without stand should be within the ff (W x D x H): 4x22x38cm min/(56x24x40cm) max.	23.8-inch, LCD Touch screen monitor, IPS Level – Wide View, 75Hz, 250nits Dimension - relax to manufacturer's default. (54 x 21 x 38cm) min/ (56 x 24 x 42cm) max. (W x D x H)	We will maintain the requirement of 300nits for clear visibility. The All-in-One (AIO) PC will serve as the workstation for branch frontliners. In view of the prescribed dimension requirements for the teller counter, we shall maintain the specified dimensions as stated in the TOR
TOR ITEM NO. 1	Minimum of 10 Cores Minimum of 16 Threads Minimum Performance-Core Base Frequency: 2.5 GHz Minimum Performance-Core Turbo Frequency: 4.7 GHz Minimum Cache: 20 MB	For the processor, since the requirements point to non-AI processors, would you consider accepting a processor with an Intel Ultra Core, Performance-Core Base Frequency of 2.4 GHz instead of 2.5Ghz?	Yes, we will consider, as the proposed processor offers higher specifications.
TOR ITEM NO. 19	The supplier must comply with the requirements in relation to the Third Party/Vendor Assessment conducted by the Bank internal and external audit such as Bangko Sentral ng Pilipinas (BSP), Commission on Audit (COA), etc.	Please clarify what specific documents are needed for this requirement.	We have revised the provision to read as follows: <i>The supplier must undertake to comply with the requirements in relation to the Third Party / Vendor Assessment conducted by the Bank internal and external audit such as Bangko Sentral ng Pilipinas (BSP), Commission on Audit (COA), etc.</i> YES reply is sufficient as statement of compliance on this item in the terms of reference.

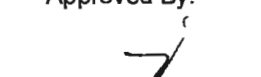
Prepared By:


Wilfredo S. Checa
ITSIII, FONMD

Reviewed By:


Ronnie C. Manalo
ITO, FOSOU

Approved By:


John Paul J. Ramirez
OIC Head, FONMD

Annex A - 2

Technical Specifications

Specifications	Statement of Compliance
Lot 1 – 400 units All-in-One Desktop Computer, Non-Touch	Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either “Comply” or “Not Comply” 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. Please state here either “Comply” or “Not Comply”
Lot 2 – 700 units All-in-One Desktop Computer, Touch Screen	Please state here either “Comply” or “Not Comply”
Supply and Delivery of All-in-One Desktop Computer 1. Minimum technical specifications and other requirements per attached Technical Requirements and Terms of Reference (Annexes D-1 to D-2 for Lot 1 and Revised Annexes D-3 to D-5 for Lot 2). 2. The documentary requirements indicated in Technical Requirements and Terms of Reference (Annexes D-1 and D-4) shall be submitted in support of the compliance of the Bid to the technical specifications and other requirements.	Please state here either “Comply” or “Not Comply”

Non-submission of the above documents may result in the post-disqualification of the bidder.

The winning supplier must affix sticker/tag/label for the unit with company name and after-sales contact number(s) or equivalent form of marking on the equipment Bidder with Lowest Calculated Bid must provide:

For Lot 1: one (1) demo unit within fifteen (15) calendar days after the date of opening of bids for testing during post qualification period. Delivery will be at the Ground Floor/Lobby, LANDBANK Plaza Building during banking days from 8:00 A.M. to 5:00 P.M. Please coordinate your delivery with Mr. Oliver D. Alarcon of the Head Office Network Management Department at 8522-0000 local 4035.

For Lot 2: two (2) demo units within twenty (20) calendar days after the date of opening of bids for testing during post qualification period. Delivery will be at the Ground Floor/Lobby, LANDBANK Plaza Building during banking days from 8:00 A.M. to 5:00 P.M. Please coordinate your delivery with Mr. Wilfredo S. Checa of the Field Office Network Management Department at 8522-0000 local 4875.

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

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. 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).

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.

Minimum Technical Specifications and Terms of Reference
Procurement of 700 All in One (AIO) Desktop Computers with Three (3) Years Warranty

No.	Technical Specifications		Compliance
A.	Project / Services Technical Requirement		
1	Processor	» Minimum of 10 Cores » Minimum of 16 Threads » Minimum Performance-Core Base Frequency: 2.5 GHz or 2.4 GHz (with AI) » Minimum Performance-Core Turbo Frequency: 4.7 GHz » Minimum Cache: 20 MB	
2	Memory (RAM)	» Minimum of 16 GB Double Data Rate 4 (DDR4), 3200 MHz Clock Speed in one memory module, dual channel	
3	Storage	» 1 TB SSD or higher (same brand for all PC's)	
4	I/O Ports	The following must be internal/not dongle: » minimum of 5x USB 3.2 Type-A ports » 1x Type C » 1x Gigabit Ethernet (RJ45) port, supports Wake-on-LAN	
5	Display (touch screen)	» 22" - 24" flat LED touch screen monitor » TN, HD, 60Hz, minimum of 300 nits » compatible to run web-based applications » must have detachable stand » dimensions without stand should be within the ff. (WxDxH) : (54x22x38 cm) min. / (56x24x40 cm) max.	
6	Keyboard	» Full-sized (100%) 104-keys, including a number pad, USB connected	
7	Form Factor	» All in One PC (AIO) » not exceeding 8kg	
8	Mouse	» Optical or laser, 800-1600 DPI, USB connected	
9	Audio	» Internal built-in speaker (factory installed and part no. verifiable in the Internet or with certification from the manufacturer that the speaker is factory installed*) » Integrated AC97 Stereo Codec or equivalent or higher	
10	Others	» Pre-loaded with Windows 11 Pro (64-bit) (must be activated). With certification from the manufacturer that the MS Operating System is genuine, licensed, and pre-installed from the factory)* » Manufacturer's logo/name must be etched or permanently printed in the motherboard » System unit (including motherboard), BIOS, monitor, mouse and keyboard must be of the same brand	
11	Rated Voltage	» Operates within 220v-240v AC	

B.	Warranty		
12	» 3-Year Warranty on parts and labor no additional cost on Landbank if parts used for replacement are higher in specs.		
C.	Other Requirements		
13	» Each equipment must have a sticker containing the contact number for the repair or any issues concerning the unit.		
14	» Energy Star version 8.0 (or higher)		
15	» ISO 9001:2015 (or higher) certification of the manufacturer.		
16	» All units must be Brand New		
17	» Product being offered must be in existence of at least ten (10) years in the Philippines and the unit model is in current catalogue (not EOL/EOS) and verifiable in the manufacturer's website (with manufacturer's certification).		
18	» For uniformity of bids, prices must be quoted in Philippine Peso inclusive of VAT.		
19	» The supplier must undertake to comply with the requirements in relation to the Third Party/Vendor Assessment conducted by the Bank internal and external audit such as Bangko Sentral ng Pilipinas (BSP), Commission on Audit (COA), etc.		
20	» The bidder must submit Business Continuity Plan (BCP) that will support the operations of a Commercial or Universal Bank and List of Updated Technical Support (including names, contact numbers and email addresses).		
21	» Under Post Qualification Test prior to issuance of Notice of Award (NOA). It will involve demonstration and testing of the unit. Failure in the said test would mean disqualification. One (1) demo unit must be submitted by the lowest bidder within twenty (20) calendar days after bidding.		
D.	Bidder's Eligibility Requirements		
22	» Bidder must have at least two (2) installed base of 500 PCs (desktops or laptops) each or one (1) installed base of more than 1000 PCs (other than LANDBANK; delivered and installed in the last five years - supported by POs).* » Certificate of Satisfactory Performance for each installed base must also be provided.*		
23	» Bidder must be an authorized dealer of the product (with manufacturer's certification).		
24	» Bidder must be an authorized service provider of the product or an authorized provider of first level support, in case of centralized onsite support (with manufacturer's certification).*		
25	» Bidder/Manufacturer must have Service Centers or centralized onsite support in the following areas to provide warranty services within three (3) years: Metro Manila, Cebu, Davao, Bacolod, and Cagayan de Oro. Warranty services for the replacement of parts in these areas must be accomplished within 48 hours upon receipt of notice. Onsite support for head office PCs and walk-in or onsite support for provincial service centers. List of Service Centers in the aforementioned areas must be provided together with their addresses and contact numbers or a certification from the manufacturer that the bidder and the manufacturer can comply with the warranty service requirements, in case of centralized onsite support.*		
26	» Bidder/Principal must have a local parts center/depot (submit list duly certified by the manufacturer).*		
27	» Securities and Exchange Commission (SEC) Registration as proof that the bidder has at least five(5) years of existence in the IT industry.		

E.	Delivery/ Contract Period	
28	» 700 units must be delivered at LBP Antipolo Warehouse within 60 calendar days upon receipt of Notice to Proceed (NTP)	
F.	Payment Terms and Conditions	
29	Payment shall be made after the completion of supply and delivery. » 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. Thus, the supplier shall maintain a deposit account with any LANDBANK Branch where the proceeds of its billings under this Contract shall be credited.	
30	The following documentary requirements for payment shall be submitted: » 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 items, if applicable. » Warranty Certificate specifying the period covered by the warranty, if applicable » Summary of Service Reports, Summary of Preventive Maintenance Activities, Recommendations, Status of Action Items for each payment milestones. The Supplier shall be paid within sixty (60) calendar days after the submission of sales invoice or claim and complete documentary requirements.	
G.	Liquidated Damages	
31	» If the winning bidder fails to delivery any or all of the goods and/or services within the period/s specified in this Contract, the Bank shall, without prejudice to its other remedies under this Contract and under the Applicable Law, deduct from the contract price, as liquidated damages, a sum equivalent to one-tenth of one percent (0.001) of the price of the unperformed portion of the goods and/or services for each day of delay based on the approved contract. LANDBANK need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to Supplier. In case the total sum of liquidated damages reached ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.	
H.	Pre-Termination/Termination of Contract	
32	» Pre-termination/Termination of Contract shall be governed by the guidelines on Termination of the Contract per Annex "I" of the 2016 Revised Implementing Rules and Regulations. In addition to the grounds under the said Guidelines for Contract Termination, Unsatisfactory Performance by the service provider within the contract duration shall likewise ground for Pre-Termination/Termination of contract.	

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