

**SPECIAL BIDS AND AWARDS COMMITTEE FOR FREE WI-FI INTERNET
ACCESS IN PUBLIC PLACES PROJECT (BAC4FREEWIFI)**

Supplemental Bid Bulletin No.3

PROCUREMENT OF SITE IP TRANSPORT SERVICES PHASE 1C (IPTS)

Bid Reference No. BAC4FREEWIFI-2016-07-016 (NEGO)

After considering the queries, clarifications, recommendations and suggestions, the BAC4FREEWIFI hereby decides to include, revise, amend, delete and/or adapt the following provisions:

ITEM NO.	QUERY	BAC4FREEWIFI'S RESPONSE
1	Southern Philippines Agri-Business and Marine and Aquatic School of Technology and Panabo CHO are not in Davao City	Kindly check amended provisions below.

ORIGINAL PROVISION		AMMENDED PROVISION	
Annex A1			
Total Number of Sites in the Lot (3)	Total Number of Bid Sites (4)	<u>Total Number of Sites Bidded</u> (3)	<u>Total Number of Sites in the Lot</u> (4)
Annex 2 LOT-NP-C03			
17) 2 Mbps (CIR) link to Panabo HC in Davao City, Davao Del Sur @ ~ <u>(7.299440,125.679720)</u> ;		<u>17) 2 Mbps (CIR) link to Sasa HC in Davao City, Davao Del Sur @ ~<u>(7.11715, 125.65454)</u>;</u>	
86) 5 Mbps (CIR) link to Southern Philippines Agri-Business and Marine and Aquatic School of Technology - Buhangin Ext in Davao City, Davao Del Sur @ ~ <u>(7.285325,125.421172)</u> ;		<u>86) 5 Mbps (CIR) link to Davao City Hall in Davao City, Davao Del Sur @ ~<u>(7.064576, 125.607880)</u>;</u>	

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

Please use the following forms attached in this Supplemental Bid Bulletin No. 3:

- Revised Annex A1 Bid Summary as of 26 August 2016
- Revised Annex A2 LOT-NP-C03 Consolidated Bid Detail Form as of 26 August 2016

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY

For information and guidance of all concerned.

Issued this 26th of August 2016.

MARIA TERESA MAGNO-GARCIA
Chairperson, BAC4FREEWIFI

Revised Annex A1 as of 26 August 2016

(Bidder's Company Letterhead)

PROCUREMENT OF SITE IP TRANSPORT SERVICES PHASE 1C (IPTS)

BAC4FREEWIFI-2016-07-016 (NEGO)

BID SUMMARY

Instruction in filling up this form: Refer to your completed Annex A2 for the details below.

Lot Code	Total Bid Offer (PhP) (1)	Total Guaranteed Capacity (2)	Total Number of Sites Bid (3)	Total Number of Sites in the Lot (4)	Bid Value (4) = (1 ÷ 2) ÷ (3 ÷ 4)

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation (in print)

Date

**Revised Annex A2 as of 26 August 2016
LOT-NP-C03**

(Bidder's Company Letterhead)

PROCUREMENT OF SITE IP TRANSPORT SERVICES PHASE 1C (IPTS)

BAC4FREEWIFI-2016-07-016 (NEGO)

CONSOLIDATED BID DETAIL FORM

LOT – NP – C03

Instructions:

1. Thoroughly read and study the contents of this form. Consider also the general specifications given in the BDS and ITB.
2. To bid for this lot, print all pages of this form and fill-in on the last page of this form your bid offer and chosen termination point.
3. A proposal must include at least eighty percent (4/5), rounded off to the highest integer value, of the beneficiary sites specified in this lot.
4. Each and every page of this form shall be initialed by your duly authorized representative. On the last page of this form, affix your company name and the signature of your duly authorized representative in the space provided.
5. Add this lot with your bid offer amount on the Bid Summary Sheet (Annex A1)
6. Include your accomplished form in Second Envelope - Financial Component.

ABC (12-month service contract)

₱8,599,000.00

Bid Security Bond Value

₱171,980.00

Delivery Schedule

(from Notice-To-Proceed)

45 calendar days, 2/5 of covered Sites

75 calendar days, 4/5 of covered Sites

90 calendar days, all covered Sites

Minimum Bid Doc Purchase Price

₱9,418.81

Description

The LOT is composed of 88 link services that connect the required site(s) to any of the termination points provided in Annex A3. The CIR bandwidth for the links in this lot total 612 Mbps, and range from 2 to 25 Mbps with an average of 6.95 Mbps. All link services must be trunked into no more than 2 physical links of equal and appropriate size for termination at any IP Core or PoP facility. Link services shall be on a 24H basis available 97.9% w/ NO BW protection or 95.8% w/ 50% BW protection.

List of Mandatory Links (Coordinates are given without a guarantee of accuracy)

- 1) 2 Mbps (CIR) link to Agdao Municipal Health Center in Davao City, Davao Del Sur @ ~(7.076716,125.604418);
- 2) 2 Mbps (CIR) link to Baguio District Health Center in Davao City, Davao Del Sur @ ~(7.175800,125.398980);
- 3) 2 Mbps (CIR) link to Buhangin Health Center in Davao City, Davao Del Sur @ ~(7.114960,125.612010);
- 4) 2 Mbps (CIR) link to Bunawan Municipal Health Center in Davao City, Davao Del Sur @ ~(7.235530,125.596330);
- 5) 2 Mbps (CIR) link to Calinan District Health Center in Davao City, Davao Del Sur @

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- ~(7.190490,125.459010);
- 6) 2 Mbps (CIR) link to District a Rural Health Unit in Davao City, Davao Del Sur @ ~(7.076716,125.604418);
 - 7) 2 Mbps (CIR) link to Garcia Heights Health Center in Davao City, Davao Del Sur @ ~(7.064312,125.607751);
 - 8) 2 Mbps (CIR) link to Magallanes City Health Center in Davao City, Davao Del Sur @ ~(7.064312,125.607751);
 - 9) 2 Mbps (CIR) link to Malabog Lying-in Center in Davao City, Davao Del Sur @ ~(7.327000,125.459000);
 - 10) 2 Mbps (CIR) link to Marilog District Health Center in Davao City, Davao Del Sur @ ~(7.297410,125.300600);
 - 11) 2 Mbps (CIR) link to Matina Aplaya Health Center in Davao City, Davao Del Sur @ ~(7.076716,125.604418);
 - 12) 2 Mbps (CIR) link to Mini-Forest Health Center in Davao City, Davao Del Sur @ ~(7.076716,125.604418);
 - 13) 2 Mbps (CIR) link to Mintal Health Center in Davao City, Davao Del Sur @ ~(7.091760,125.499900);
 - 14) 2 Mbps (CIR) link to Puan Health Center in Davao City, Davao Del Sur @ ~(7.052540,125.539620);
 - 15) 2 Mbps (CIR) link to Tomas Claudio Rural Health Unit in Davao City, Davao Del Sur @ ~(7.076716,125.604418);
 - 16) 2 Mbps (CIR) link to Toril Health Center in Davao City, Davao Del Sur @ ~(7.076716,125.604418);
 - 17) 2 Mbps (CIR) link to Sasa HC in Davao City, Davao Del Sur @ ~(7.11715, 125.65454);
 - 18) 2 Mbps (CIR) link to Fatima Rural Health Unit in Davao City, Davao Del Sur @ ~(7.291000,125.531000);
 - 19) 19 Mbps (CIR) link to Public Libraries Library in Davao City, Davao Del Sur @ ~(7.180685,125.394758);
 - 20) 25 Mbps (CIR) link to People's Park in Davao City, Davao Del Sur @ ~(7.070964,125.607825);
 - 21) 8 Mbps (CIR) link to Binugao National High School - Baracatan National High School in Davao City, Davao Del Sur @ ~(6.971988,125.428505);
 - 22) 8 Mbps (CIR) link to Binugao National High School in Davao City, Davao Del Sur @ ~(6.974873,125.477850);
 - 23) 8 Mbps (CIR) link to Toril National High School in Davao City, Davao Del Sur @ ~(7.024279,125.494307);
 - 24) 8 Mbps (CIR) link to Dona Carmen Denia National High School - J. V. Ferriols High School in Davao City, Davao Del Sur @ ~(7.012361,125.497584);
 - 25) 8 Mbps (CIR) link to Dona Carmen Denia National High School in Davao City, Davao Del Sur @ ~(7.012440,125.497587);
 - 26) 8 Mbps (CIR) link to Crossing Bayabas National High School in Davao City, Davao Del Sur @ ~(7.024092,125.494173);
 - 27) 8 Mbps (CIR) link to Crossing Bayabas National High School - E. B. Lopez Mem. National High School in Davao City, Davao Del Sur @ ~(7.032259,125.400836);
 - 28) 8 Mbps (CIR) link to Talomo National High School in Davao City, Davao Del Sur @ ~(7.064312,125.607751);
 - 29) 8 Mbps (CIR) link to Gov. Vicente Duterte National High School in Davao City, Davao Del Sur @ ~(7.050054,125.562591);
 - 30) 8 Mbps (CIR) link to Crossing Bayabas Nhs - Don Enrique Bustamante National High School in Davao City, Davao Del Sur @ ~(7.054688,125.511452);
 - 31) 8 Mbps (CIR) link to Daniel R. Aguinaldo National High School (Matina National High School) in Davao City, Davao Del Sur @ ~(7.064312,125.607751);
 - 32) 8 Mbps (CIR) link to Mabini National High School in Davao City, Davao Del Sur @ ~(7.062610,125.559743);
 - 33) 8 Mbps (CIR) link to Davao City Special National High School in Davao City, Davao Del Sur @ ~(7.063035,125.559796);

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- 34) 8 Mbps (CIR) link to Erico T. Nograles National High School in Davao City, Davao Del Sur @ ~ (7.063146, 125.614179);
- 35) 8 Mbps (CIR) link to Sta. Ana National High School in Davao City, Davao Del Sur @ ~ (7.064312, 125.607751);
- 36) 8 Mbps (CIR) link to Catalunan Pequeno National High School in Davao City, Davao Del Sur @ ~ (7.075878, 125.520497);
- 37) 8 Mbps (CIR) link to Davao City National High School in Davao City, Davao Del Sur @ ~ (7.078580, 125.606841);
- 38) 8 Mbps (CIR) link to Jesus J. Soriano National High School in Davao City, Davao Del Sur @ ~ (7.080309, 125.543806);
- 39) 8 Mbps (CIR) link to Mintal Nchs - Sto. Nino High School in Davao City, Davao Del Sur @ ~ (7.080613, 125.506698);
- 40) 8 Mbps (CIR) link to Optaciano Hilay National High School - Mulig National High School Annex in Davao City, Davao Del Sur @ ~ (7.081125, 125.458653);
- 41) 8 Mbps (CIR) link to Leon Garcia, Sr. National High School (San Juan National High School) in Davao City, Davao Del Sur @ ~ (7.085671, 125.627545);
- 42) 8 Mbps (CIR) link to Crossing Bayabas National High School - Camansi High School Annex in Davao City, Davao Del Sur @ ~ (7.086995, 125.440391);
- 43) 8 Mbps (CIR) link to Maa National High School in Davao City, Davao Del Sur @ ~ (7.089927, 125.579474);
- 44) 8 Mbps (CIR) link to Mintal Comprehensive High School in Davao City, Davao Del Sur @ ~ (7.093521, 125.499993);
- 45) 8 Mbps (CIR) link to Optaciano Hilay National High School in Davao City, Davao Del Sur @ ~ (7.103300, 125.452965);
- 46) 8 Mbps (CIR) link to Emilio J. Estipona- Guinga National High School in Davao City, Davao Del Sur @ ~ (7.103635, 125.413723);
- 47) 8 Mbps (CIR) link to E. Ramos National High School in Davao City, Davao Del Sur @ ~ (7.124798, 125.646455);
- 48) 8 Mbps (CIR) link to Mintal Nchs - Tugbok National High School in Davao City, Davao Del Sur @ ~ (7.109469, 125.484894);
- 49) 8 Mbps (CIR) link to Bernardo D. Carpio National High School in Davao City, Davao Del Sur @ ~ (7.113496, 125.607947);
- 50) 8 Mbps (CIR) link to F. Bangoy National High School in Davao City, Davao Del Sur @ ~ (7.117701, 125.653992);
- 51) 8 Mbps (CIR) link to Tagakpan National High School in Davao City, Davao Del Sur @ ~ (7.125357, 125.430878);
- 52) 8 Mbps (CIR) link to Waan National High School in Davao City, Davao Del Sur @ ~ (7.127169, 125.575062);
- 53) 8 Mbps (CIR) link to Cabantian National High School in Davao City, Davao Del Sur @ ~ (7.129593, 125.620945);
- 54) 8 Mbps (CIR) link to Sirib National High School in Davao City, Davao Del Sur @ ~ (7.132631, 125.404503);
- 55) 8 Mbps (CIR) link to Los Amigos National High School in Davao City, Davao Del Sur @ ~ (7.143757, 125.478562);
- 56) 8 Mbps (CIR) link to Dr. Santiago Dakudao Sr. Nat'l High School in Davao City, Davao Del Sur @ ~ (7.161253, 125.642143);
- 57) 8 Mbps (CIR) link to Wangan National High School-Calinan National High School Annex in Davao City, Davao Del Sur @ ~ (7.161332, 125.444687);
- 58) 8 Mbps (CIR) link to Teofilo V. Fernandez National High School (Indangan National High School) in Davao City, Davao Del Sur @ ~ (7.161919, 125.595670);
- 59) 8 Mbps (CIR) link to Mandug National High School (Pablo Lorenzo National High School) in Davao City, Davao Del Sur @ ~ (7.163187, 125.576352);
- 60) 8 Mbps (CIR) link to Biao National High School in Davao City, Davao Del Sur @ ~ (7.163566, 125.519975);

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- 61) 8 Mbps (CIR) link to Ma. Cristina P. Belcar Agricultural High School in Davao City, Davao Del Sur @ ~ (7.172938,125.405345);
- 62) 8 Mbps (CIR) link to Biao National High School - Talandang High School Annex in Davao City, Davao Del Sur @ ~ (7.183114,125.517155);
- 63) 8 Mbps (CIR) link to Calinan National High School in Davao City, Davao Del Sur @ ~ (7.185210,125.455691);
- 64) 8 Mbps (CIR) link to F. Bustamante National High School in Davao City, Davao Del Sur @ ~ (7.190484,125.646701);
- 65) 8 Mbps (CIR) link to Mahayag National High School in Davao City, Davao Del Sur @ ~ (7.190647,125.646886);
- 66) 8 Mbps (CIR) link to Gorgonio Tajo, Sr. National High School in Davao City, Davao Del Sur @ ~ (7.204506,125.532688);
- 67) 8 Mbps (CIR) link to Elias P. Dacudao Gumalang School of Home Industries in Davao City, Davao Del Sur @ ~ (7.212247,125.405073);
- 68) 8 Mbps (CIR) link to Dacudao National High School in Davao City, Davao Del Sur @ ~ (7.214901,125.475389);
- 69) 8 Mbps (CIR) link to Lower Tamugan National High School in Davao City, Davao Del Sur @ ~ (7.221324,125.375262);
- 70) 8 Mbps (CIR) link to Bernardino B. Bosque National High School in Davao City, Davao Del Sur @ ~ (7.241284,125.633855);
- 71) 8 Mbps (CIR) link to Lamanan National High School in Davao City, Davao Del Sur @ ~ (7.243540,125.441466);
- 72) 8 Mbps (CIR) link to Alejandra L. Navarro National High School in Davao City, Davao Del Sur @ ~ (7.265141,125.665100);
- 73) 8 Mbps (CIR) link to G.Astilla Sr. Cultural Minority High School - Marilog National High School Annex in Davao City, Davao Del Sur @ ~ (7.276325,125.353641);
- 74) 8 Mbps (CIR) link to Binowang National High School in Davao City, Davao Del Sur @ ~ (7.277844,125.524511);
- 75) 8 Mbps (CIR) link to Marilog National High School in Davao City, Davao Del Sur @ ~ (7.288271,125.307515);
- 76) 8 Mbps (CIR) link to Saloy National High School in Davao City, Davao Del Sur @ ~ (7.302829,125.411131);
- 77) 8 Mbps (CIR) link to Telesforo S. Singson National High School in Davao City, Davao Del Sur @ ~ (7.305913,125.434788);
- 78) 8 Mbps (CIR) link to Malabog National High School in Davao City, Davao Del Sur @ ~ (7.320997,125.464180);
- 79) 8 Mbps (CIR) link to Paquibato National High School in Davao City, Davao Del Sur @ ~ (7.365078,125.483273);
- 80) 8 Mbps (CIR) link to Marilog National High School - Marahan National High School in Davao City, Davao Del Sur @ ~ (7.076716,125.604418);
- 81) 8 Mbps (CIR) link to Marilog High School of Agriculture in Davao City, Davao Del Sur @ ~ (7.076716,125.604418);
- 82) 8 Mbps (CIR) link to Paquibato National High School - Panaga National High School in Davao City, Davao Del Sur @ ~ (7.076716,125.604418);
- 83) 8 Mbps (CIR) link to Buda National High School in Davao City, Davao Del Sur @ ~ (7.076716,125.604418);
- 84) 8 Mbps (CIR) link to Baguio National School of Arts and Trades in Davao City, Davao Del Sur @ ~ (7.172038,125.403031);
- 85) 5 Mbps (CIR) link to University of the Philippines - Mindanao in Davao City, Davao Del Sur @ ~ (7.285325,125.421172);
- 86) 5 Mbps (CIR) link to Davao City Hall in Davao City, Davao Del Sur @ ~ (7.064576, 125.607880);
- 87) 5 Mbps (CIR) link to University of Southeastern Philippines - Main in Davao City, Davao Del Sur @ ~ (7.285325,125.421172);

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88) 5 Mbps (CIR) link to University of Southeastern Philippines - Mintal in Davao City, Davao Del Sur @ ~ (7.285325, 125.421172)

TERMINATION POINT CODE DESCRIPTION:

BID OFFER (*amount in words and figures*):

We undertake, if our Proposal is accepted, to deliver the goods in accordance with the delivery schedule specified above.

If our Proposal is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Negotiation Documents.

We agree to abide by this Proposal for the Proposal Validity Period specified in BDS provision for ITB Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation (in print)

Date

Revised Annex A2 as of 23 August 2016
LOT-NP-C03

Instructions in filling up the form below: If the item is not included in your bid, put a long (---) on the Bidder's Offer Section

BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (P)	CIR (Mbps)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (P)	Link Availability (97.9% or 95.8%) (2)	
1	L4-E1DB	Agdao Municipal Health Center	₱28,101.31	2			
2	L4-E1DA	Baguio District Health Center	₱28,101.31	2			
3	L4-E1D9	Buhangin Health Center	₱28,101.31	2			
4	L4-E1D8	Bunawan Municipal Health Center	₱28,101.31	2			
5	L4-E1D7	Calinan District Health Center	₱28,101.31	2			
6	L4-E1D6	District a Rural Health Unit	₱28,101.31	2			
7	L4-E1D5	Garcia Heights Health Center	₱28,101.31	2			
8	L4-E1D4	Magallanes City Health Center	₱28,101.31	2			
9	L4-E1D3	Malabog Lying-in Center	₱28,101.31	2			
10	L4-E1D2	Marilog District Health Center	₱28,101.31	2			
11	L4-E1D1	Matina Aplaya Health Center	₱28,101.31	2			
12	L4-E1D0	Mini-Forest Health Center	₱28,101.31	2			

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BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (P)	CIR (Mbps)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (P)	Link Availability (97.9% or 95.8%) (2)	
13	L4-E1CF	Mintal Health Center	₱28,101.31	2			
14	L4-E1CE	Puan Health Center	₱28,101.31	2			
15	L4-E1CD	Tomas Claudio Rural Health Unit	₱28,101.31	2			
16	L4-E1CC	Toril Health Center	₱28,101.31	2			
17	L4-E1CB	Sasa Health Center	₱28,101.31	2			
18	L4-E1CA	Fatima Rural Health Unit	₱28,101.31	2			
19	L4-E1C9	Public Libraries Library	₱266,962.42	19			
20	L4-E1C8	People's Park	₱351,266.34	25			
21	L4-9600	Binugao National High School - Baracatan National High School	₱112,405.23	8			
22	L4-95F9	Binugao National High School	₱112,405.23	8			
23	L4-95EA	Toril National High School	₱112,405.23	8			
24	L4-95CB	Dona Carmen Denia National High School - J. V. Ferriols High	₱112,405.23	8			
25	L4-95B9	Dona Carmen Denia National High School	₱112,405.23	8			
26	L4-95AC	Crossing Bayabas National High School	₱112,405.23	8			

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BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (₱)	CIR (Mbps) (1)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (₱)	Link Availability (97.9% or 95.8%) (2)	
27	L4-959F	Crossing Bayabas National High School - E. B. Lopez Mem. National High School	₱112,405.23	8			
28	L4-958A	Talomo National High School	₱112,405.23	8			
29	L4-9589	Gov. Vicente Duterte National High School	₱112,405.23	8			
30	L4-9583	Crossing Bayabas Nhs - Don Enrique Bustamante National High School	₱112,405.23	8			
31	L4-9581	Daniel R. Aguinaldo National High School (Matina National High School)	₱112,405.23	8			
32	L4-9574	Mabini National High School	₱112,405.23	8			
33	L4-9571	Davao City Special National High School	₱112,405.23	8			
34	L4-9570	Erico T. Nograles National High School	₱112,405.23	8			
35	L4-9562	Sta. Ana National High School	₱112,405.23	8			
36	L4-9557	Catalunan Pequeno National High School	₱112,405.23	8			

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BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (P)	CIR (Mbps) (1)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (P)	Link Availability (97.9% or 95.8%) (2)	
37	L4-9551	Davao City National High School	₱112,405.23	8			
38	L4-954F	Jesus J. Soriano National High School	₱112,405.23	8			
39	L4-954C	Mintal Nchs - Sto. Nino High School	₱112,405.23	8			
40	L4-954B	Optaciano Hilay National High School - Mulig National High School Annex	₱112,405.23	8			
41	L4-9546	Leon Garcia, Sr. National High School (San Juan National High School)	₱112,405.23	8			
42	L4-953E	Crossing Bayabas National High School - Camansi High School Annex	₱112,405.23	8			
43	L4-9537	Maa National High School	₱112,405.23	8			
44	L4-9531	Mintal Comprehensive High School	₱112,405.23	8			
45	L4-9522	Optaciano Hilay National High School	₱112,405.23	8			
46	L4-9520	Emilio J. Estipona- Guinga National High School	₱112,405.23	8			

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Item No.	Code	Name			Unit Bid Price (P)	Link Availability (97.9% or 95.8%) (2)	
47	L4-9516	E. Ramos National High School	₱112,405.23	8			
48	L4-9513	Mintal Nchs - Tugbok National High School	₱112,405.23	8			
49	L4-950C	Bernardo D. Carpio National High School	₱112,405.23	8			
50	L4-9501	F. Bangoy National High School	₱112,405.23	8			
51	L4-94FA	Tagakpan National High School	₱112,405.23	8			
52	L4-94F6	Waan National High School	₱112,405.23	8			
53	L4-94F3	Cabantian National High School	₱112,405.23	8			
54	L4-94F0	Sirib National High School	₱112,405.23	8			
55	L4-94E0	Los Amigos National High School	₱112,405.23	8			
56	L4-94CE	Dr. Santiago Dakudao Sr. Nat'l High School	₱112,405.23	8			
57	L4-94CC	Wangan National High School- Calinan National High School Annex	₱112,405.23	8			
58	L4-94C9	Teofilo V. Fernandez National High School (Indangan National High School)	₱112,405.23	8			

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BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (₱)	CIR (Mbps) (1)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (₱)	Link Availability (97.9% or 95.8%) (2)	
59	L4-94C7	Mandug National High School (Pablo Lorenzo National High School)	₱112,405.23	8			
60	L4-94C5	Biao National High School	₱112,405.23	8			
61	L4-94BE	Ma. Cristina P. Belcar Agricultural High School	₱112,405.23	8			
62	L4-94B6	Biao National High School - Talandang High School Annex	₱112,405.23	8			
63	L4-94B2	Calinan National High School	₱112,405.23	8			
64	L4-94AB	F. Bustamante National High School	₱112,405.23	8			
65	L4-94A9	Mahayag National High School	₱112,405.23	8			
66	L4-94A0	Gorgonio Tajo, Sr. National High School	₱112,405.23	8			
67	L4-9494	Elias P. Dacudao Gumalang School of Home Industries	₱112,405.23	8			
68	L4-9490	Dacudao National High School	₱112,405.23	8			
69	L4-9489	Lower Tamugan National High School	₱112,405.23	8			
70	L4-9478	Bernardino B. Bosque National High School	₱112,405.23	8			

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BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (P)	CIR (Mbps)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (P)	Link Availability (97.9% or 95.8%) (2)	
71	L4-9475	Lamanan National High School	₱112,405.23	8			
72	L4-9461	Alejandra L. Navarro National High School	₱112,405.23	8			
73	L4-9456	G.Astilla Sr. Cultural Minority High School - Marilog National High School Annex	₱112,405.23	8			
74	L4-9453	Binowang National High School	₱112,405.23	8			
75	L4-944A	Marilog National High School	₱112,405.23	8			
76	L4-9437	Saloy Nationa High School	₱112,405.23	8			
77	L4-9432	Telesforo S. Singson National High School	₱112,405.23	8			
78	L4-941E	Malabog National High School	₱112,405.23	8			
79	L4-93F3	Paquibato National High School	₱112,405.23	8			
80	L4-93D1	Marilog National High School - Marahan National High School	₱112,405.23	8			
81	L4-93A2	Marilog High School of Agriculture	₱112,405.23	8			
82	L4-9395	Paquibato National High School - Panaga National High School	₱112,405.23	8			
83	L4-9391	Buda National High School	₱112,405.23	8			

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BENEFICIARY / MUNICIPALITY DESCRIPTION			Unit ABC (P)	CIR (Mbps)	BIDDER'S OFFER		Subtotal Guaranteed Capacity in Mbps (3) = (1)x(2)
Item No.	Code	Name			Unit Bid Price (P)	Link Availability (97.9% or 95.8%) (2)	
84	L4-8B4E	Baguio National School of Arts and Trades	₱112,405.23	8			
85	L4-8A4A	University of the Philippines - Mindanao	₱70,253.27	5			
86	L4-88DD	Davao City Hall in Davao City, Davao Del Sur	₱70,253.27	5			
87	L4-88DB	University of Southeastern Philippines - Main	₱70,253.27	5			
88	L4-88DA	University of Southeastern Philippines - Mintal	₱70,253.27	5			
TOTAL BID OFFER						TOTAL GUARANTEED CAPACITY:	

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation (in print)

Date

**DICT BAC4FREEWIFI
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS
AS OF 26 AUGUST 2016**

Name of Company : _____
Project : **PROCUREMENT OF SITE IP TRANSPORT SERVICE
PHASE 1C (IPTS)**

Bid Ref No. : **BAC4FREEWIFI-2016-07-016 (NEGO)**

APPROVED BUDGET FOR THE CONTRACT : PHP22,824,00.00

Ref. No.	Particulars	
ENVELOPE A: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	i.	Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives
	ii.	Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located
	iii.	Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
	iv.	Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I)
	v.	Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC or Statement of At Least Two (2) Completed Contracts of Similar Nature Within the Last Five Years From the Date of Submission and Receipt of Bids, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC for this Project. (Annex I-A)

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	<p>vi. Copy of 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 (in comparative form or separate reports):</p> <ul style="list-style-type: none"> a) Copy of Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); c) Income Statement (Statement of Comprehensive Income); <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions</p>	
	<p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per</p> <p>Annex II, in accordance with ITB Clause 5.5</p> <p>NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Where:</p> <p style="padding-left: 40px;">K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 3. The detailed computation using the required formula must be shown as provided above. 	

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CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> 1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 2. Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III) <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p> <p>For Joint Venture, the following documents must likewise be submitted:</p> <p>For Joint Venture, each partner should submit:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; 2. Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located; 3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
	<p>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>	
TECHNICAL DOCUMENTS		
12.1 (b)(x)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <ol style="list-style-type: none"> a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. c) IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s. 	
12.1 (b)(xi)	<p>Omnibus Sworn Statements using the form prescribed. Annex IV</p> <ol style="list-style-type: none"> a) Authority of the designated representative b) Non-inclusion of blacklist or under suspension status c) Authenticity of Submitted Documents d) Authority to validate Submitted Documents 	

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	e) Disclosure of Relations	
	f) Compliance with existing labor laws and standards	
	g) Bidder's Responsibilities	
	h) Did not pay any form of consideration	
	i) Company Official Contact Reference	
	Compliance with the <u>Revised Schedule of Requirements as of 23 August 2016 (Section VI)</u>	
	Compliance with the <u>Revised Technical Specifications as of 23 August 2016 (Section VII)</u>	
ENVELOPE B: FINANCIAL DOCUMENTS		
13.1 (a)	Completed and signed Bid Form. Bidder must use, accomplish and submit Bid Form hereto attached Annex 1. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC of the Lot being bid shall not be accepted.	
	Completed and signed Bid Summary per <u>Revised Annex A1 as of 26 August 2016</u>	
	Consolidated Bid Detail Form per <u>Revised Annex A2:</u> <ol style="list-style-type: none"> <u>1. LOT-NP-C01 as of 23 August 2016</u> <u>2. LOT-NP-C02 as of 23 August 2016</u> <u>3. LOT-NP-C03 as of 26 August 2016</u> <u>4. LOT-NP-M01 as of 23 August 2016</u> <u>5. LOT-NP-M02 as of 23 August 2016</u> <u>6. LOT-NP-M03 as of 23 August 2016</u> <u>7. LOT-NP-M04 as of 23 August 2016</u> 	
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.	
NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail	