ANNEX "A"

PROJECT: LOYALTY TOKENS

A. QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:

	Query/Clarifications	TWG/BAC Reply
1	Would it be possible to extend the lead time to 180 calendar days	This amends Section VI (Schedule of Requirements). The delivery period is amended from 120 to 180 calendar days.
2	We would like to request clarification for Lot 2. Would it be possible to change the gold purity from 14 carat to 10 carat? Additionally, may we ask if it is still allowable to reduce/lessen the required gram weight to the ring and bracelet?	 No, we retain the original technical specifications. No, we retain the original technical specifications.

B. WRITTEN QUERIES:

	Query/Clarifications	TWG/BAC Reply
1	Delivery Lead Time We respectfully request if the delivery lead time can be extended to **180 days**. Given that we intend to offer **Swiss-made items**, the production lead time is naturally longer. Additionally, we must account for shipping to the Philippines and the required customization of the items.	Please refer to our response to Item A.1.
2	Watch Size for Female Models We kindly request if the size range for female watches can be extended from 27mm to 38mm. This size range is typical for most female watches, and expanding the options would better align with standard market offerings.	No, we retain the original technical specifications.

3	Glass Material Regarding the glass material for ITEM 1, 2, and 3, we would like to request if the specifications can allow flexibility by considering Mineral Glass, Sapphire Mineral, and K1 Mineral with Sapphire Coating as alternative options. As you may know, HARDLEX is a specialized glass material by SEIKO, but we believe that these other glass materials are commonly used in the industry and provide added benefits such as scratch resistance. We hope this request for alternative materials will be considered.	Yes. This amends Section VII Technical Specifications. **For 20 and 25 years in service** – Mineral Glass/Sapphire Mineral/K1 Mineral with Sapphire Coating/Hardlex Glass **For 30 years in service** – retain at Sapphire Glass
4	**Dial Function** In the current technical specifications, the **Dial Function** can only be answered with **Yes or No**. We kindly request that the option for **"Analog"** be included as an additional option, as this would more accurately represent the **typical time-telling function**. o Furthermore, in **ITEM 1 and 2**, it is noted that the **Chronograph** and/or **Date Indicator** are optional for added value. Therefore, we would appreciate the ability to clarify and select the most appropriate option for each item.	Yes. This amends Section VII Technical Specifications. Analog can be added as an option for items 1 & 2.
5	Bid Form Clarification We would like to clarify whether the Bid Form should be submitted as one form per item or as one form for the total amount of all three items. Kindly provide guidance on this to ensure proper submission.	The bid form 2 must be accomplished as one form for the total amount of all three items.

6	NFCC equal to the ABC, or A Committed Line of Credit for at least 10% of the ABC	Yes, based on Section VIII (Checklist of Technical and Financial Documents).
7	Is it acceptable to submit only Form 4 (Line of Credit) for ₱1,389,000 if our NFCC is below the ABC?	Yes.
8	Can we skip Form 3 in this case? As it falls below the ABC.	Yes.
9	Also, are we allowed to use a newer financial statement (e.g., June 30, 2025) with a Sworn Statement, instead of the 2024 Audited FS, for the NFCC computation?	No, not in lieu of the 2024 Audited Financial Statements (AFS), based on Section VIII (Checklist of Technical and Financial Documents). Hence, the 2024 AFS is still mandatory.
10	Can the purity of the jewelry items in Lot 2 be changed from 14K to 10K?	No, we retain the original technical specifications.
11	If not, can the weight of Item 2 and Item 3 be lowered to 4 grams?	No, we retain the original technical specifications.
12	Do you have a reference or preferred design for the jewelry box?	None, we retain the original technical specifications.
13	Are we required to submit a sample of our previous work upon submission of the bid documents?	No.