



### BIDS AND AWARDS COMMITTEE (BAC) III

PROJECT : SECURE DATA MANAGEMENT SOLUTION  
ITB NO. : ITB-NGPA-SSS-GOODS-2026-032  
SUBJECT : BID BULLETIN NO. 1  
DATE : 05 MAY 2026

#### Details of the bidding, as advertised:

Advertisement:	Posting at PhilGEPS & SSS Website & Conspicuous Places 16 April 2026 to 23 April 2026
Approved Budget for the Contract (ABC) and Source of Fund	₱36,600,000.00  Approved 2026 Corporate Operating Budget with Code PAP 2026-2102 (5th Update for the month of February 2026) of the Annual Procurement Plan (APP)
Price of BD (non-refundable)	₱20,000.00
Delivery/Completion Period	Within one hundred twenty (120) calendar days from receipt of Notice to Proceed and Signed Contract.

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the Pre-bid Conference on **22 April 2026**. This shall form an integral part of the BD.

Under Section 51.5.3 of the IRR of RA 12009, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

#### 1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: **Monday, 27 April 2026**
- Issuance of Bid Bulletin No. 1—reply to queries: **Wednesday, 29 April 2026**
- Pre-Screening of Documents: **Tuesday, 05 May 2026**
- **Submission and opening of two (2) envelopes: Friday, 08 May 2026, 2:00 p.m. at the 2<sup>nd</sup> Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

**Revised Schedule:**

- Issuance of Bid Bulletin No. 1–reply to queries: **Tuesday, 05 May 2026**
- Pre-Screening of Documents: **Friday, 08 May 2026**
- **Submission and opening of two (2) envelopes: Wednesday, 13 May 2026, 2:00 p.m. at the 2<sup>nd</sup> Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City.**

**2. Amendments/Clarifications – “Annex A”**

**3. Documentary Requirements**

**a. 1<sup>st</sup> Envelope**

**a.1 PhilGEPS Certificate of Registration (Platinum Membership).**

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

**a.2 Statement 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;**

For projects with Non-Disclosure Agreement, bidders are required to disclose the projects and its details using Form-05 of the Bidding Documents.

**a.3 Bidders should have completed, within the period of five (5) years from the date of submission and receipt of bids, any of the following:**

**a.3.1 A Single Largest Completed Contract (SLCC) that is similar to the procurement project to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC; or**

**a.3.2 A combination of contracts completed within the same period, provided their total value is at least fifty percent (50%) of the ABC, to wit:**

**i. The bidder should have completed at least one (1) similar contract amounting to at least 25% of the ABC; and**

**ii. The bidder should have completed other contracts, whether similar or not, with an aggregate amount of at least 25% of the ABC.**

For this purpose, contracts similar to the Projects shall be: Any Data Loss Prevention or Encryption Project or any completed IT security solution project.

SLCC should be a project without a Non-Disclosure Agreement.

**a.4 Net Financial Contracting Capacity (NFCC) computation or Committed Line of Credit (form supplied)**

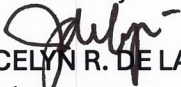
- a.5 Joint Venture Agreement (JVA), in case of Joint Venture – Class “B” Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance)
- a.6 Bid Security
  - a.6.1 Cash or Cashier’s/Manager’s Check - 2% of the ABC or
  - a.6.2 Surety Bond - 5% of the ABC or
  - a.6.3 Bid Securing Declaration
- a.7 Technical Documents – project requirement
  - a.7.1 Section VI – Schedule of Requirements (pages 73-74)
  - a.7.2 Section VII – Statement of Compliance with the Technical Specifications (pages 76-82)
- a.8 Omnibus Sworn Statement.
- a.9 Foreign ownership limited to those allowed under the rules may participate in this Project, provided must submit any of the following:
  - a.9.1 Copy of Treaty, International or Executive Agreement; Or
  - a.9.2 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.
  - a.9.3 Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
- b. **2<sup>nd</sup> envelope**
  - b.1 Bid Form (form supplied) – pages 85 to 86
  - b.2 Bid Breakdown (form supplied) – pages 87-88
- c. **Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid**
  - c.1 Registration Certificate from Security Exchange Commission, for corporation including Articles of Incorporation and General Information Sheet, Department of Trade and Industry for sole proprietorship, or Cooperative Development Authority for cooperatives or its equivalent documents.
  - c.2 2026 Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
  - c.3 Valid Tax Clearance per E.O. No. 398, s2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
  - c.4 Latest Audited Financial Statement filed through Electronic Filing and Payment System (EFPS)
  - c.5 Latest Income Tax Return filed through EFPS corresponding to the submitted Audited Financial Statement

- c.6 Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last (6) months prior to the submission and opening of bids filed through EFPS.
4. Secretary's Certificate/Special Power of Attorney must clearly specify the name and position of the authorized representative who will:
    - a. submit its bid; and
    - b. sign the contract (in case of award)
  5. The award shall be issued to the bidder whose offer has been determined as the Lowest Calculated and Responsive Bid (LCRB).
  6. All documents requiring notarization must be notarized by the Notary Public personally, who is duly commissioned and authorized to perform notarial acts for the current year.

Prepared by:

  
ROSALYN D. AZUL-CONDAT  
Department Manager III  
BAC Secretariat Department

Concurred by:

  
JOCELYN R. DE LA PEÑA  
Chairperson  
Technical Working Group

Approved by:

  
EDWIN B. DINCOG JR.  
Vice Chairperson  
Bids and Awards Committee III

**"Annex A"**

**BB No.2026-029**  
dated 29 April 2026