



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1**

This SBB No. 1 dated May 18, 2022 for **Project ID No. DBM-2022-36, “DBM IP-CCTV Surveillance System Maintenance and Support Services,”** is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

PARTICULARS	AMENDMENTS/CLARIFICATIONS
<p style="text-align: center;"><b>Section I. Invitation to Bid</b></p> <p style="text-align: center;">xxx</p> <p>2. The DBM now invites bids for the above-entitled Procurement Project. Delivery of the Goods is required as specified in Section VI (Schedule of Requirements) of the Bidding Documents. Bidders should have completed <b>within the period of May 25, 2019 to May 24, 2022</b> a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).</p> <p style="text-align: center;">xxx</p>	<p style="text-align: center;"><b>Section I. Invitation to Bid</b></p> <p style="text-align: center;">xxx</p> <p>2. The DBM now invites bids for the above-entitled Procurement Project. Delivery of the Goods is required as specified in Section VI (Schedule of Requirements) of the Bidding Documents. Bidders should have completed <b>within the period of May 25, 2019 2017 to May 24, 2022</b> a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).</p> <p style="text-align: center;">xxx</p>
<p style="text-align: center;"><b>Section II. Instructions to Bidders</b></p> <p style="text-align: center;">xxx</p> <p><b>10. Documents comprising the Bid: Eligibility and Technical Components</b></p> <p style="text-align: center;">xxx</p> <p>10.2. The Bidder’s SLCC as indicated in ITB Clause 5.3 should have been completed within the period of <b>May 25, 2019 to May 24, 2022.</b></p> <p style="text-align: center;">xxx</p>	<p style="text-align: center;"><b>Section II. Instructions to Bidders</b></p> <p style="text-align: center;">xxx</p> <p><b>10. Documents comprising the Bid: Eligibility and Technical Components</b></p> <p style="text-align: center;">xxx</p> <p>10.2. The Bidder’s SLCC as indicated in ITB Clause 5.3 should have been completed within the period of <b>May 25, 2019 2017 to May 24, 2022.</b></p> <p style="text-align: center;">xxx</p>

**Section III. Bid Data Sheet**

<b>ITB Clause</b>	
5.3	For this purpose, contracts similar to the Project shall:  xxx  b. have been completed <b>within the period of May 25, 2019 to May 24, 2022.</b>

xxx

**Section III. Bid Data Sheet**

<b>ITB Clause</b>	
5.3	For this purpose, contracts similar to the Project shall:  xxx  b. have been completed <b>within the period of May 25, <del>2019</del> 2017 to May 24, 2022.</b>

xxx

**Section VI. Schedule of Requirements**

xxx

Item	Description	Delivery Schedule
xxx		
2	<b>Submission of following Certificates:</b> a) Hikvision Certified Partner b) Manufacturer Certificate/Proof of Maintenance for Vertiv UPS  In accordance with item 4.5 of Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications	On or before July 1, 2022

xxx

**Section VI. Schedule of Requirements (REVISED)**

xxx

Item	Description	Delivery Schedule
xxx		
2	<b>Submission of following Certificates:</b> a) Hikvision Certified Partner b) Manufacturer Certificate/Proof of Maintenance for Vertiv UPS c) <b>MANUFACTURER CERTIFICATE/ PROOF OF MAINTENANCE FOR APC UPS</b>  In accordance with item 4.5 of Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications	On or before July 1, 2022

xxx

<p><b>Section VII. Technical Specifications</b></p> <p><b>Annex “A” Detailed Technical Specification</b></p> <p style="text-align: center;">xxx</p> <p><b>4.0 Specification and Scope of Work</b></p> <p style="text-align: center;">xxx</p> <p>4.4 The Contractor shall submit the following Certificates on or before July 1, 2022:</p> <p style="padding-left: 40px;">4.4.1 Hikvision Certified Partner 4.4.2 Manufacturer Certificate/Proof of Maintenance for Vertiv UPS</p> <p style="text-align: center;">xxx</p>	<p><b>Section VII. Technical Specifications</b></p> <p><b>Annex “A” Detailed Technical Specification (REVISED)</b></p> <p style="text-align: center;">xxx</p> <p><b>4.0 Specification and Scope of Work</b></p> <p style="text-align: center;">xxx</p> <p>4.4 The Contractor shall submit the following Certificates on or before July 1, 2022:</p> <p style="padding-left: 40px;">4.4.1 Hikvision Certified Partner 4.4.2 Manufacturer Certificate/Proof of Maintenance for Vertiv UPS <b>4.4.3 Manufacturer Certificate/Proof of Maintenance for APS UPS</b></p> <p style="text-align: center;">xxx</p>
<p><b>Statement of Single Largest Completed Contract which is Similar in Nature</b></p> <p style="text-align: center;">xxx</p> <p>Instructions:</p> <p>b. The SLCC should have been completed (i.e., accepted) within the period of <b>May 25, 2019 to May 24, 2022.</b></p> <p style="text-align: center;">xxx</p>	<p><b>Statement of Single Largest Completed Contract which is Similar in Nature (REVISED)</b></p> <p style="text-align: center;">xxx</p> <p>Instructions:</p> <p>b. The SLCC should have been completed (i.e., accepted) within the period of <b>May 25, 2019 to May 24, 2022.</b></p> <p style="text-align: center;">xxx</p>
	<p><b>Note:</b></p> <p><b><u>Attached are the following documents which should be used as part of the Bidding Documents to be submitted by the bidders:</u></b></p> <ol style="list-style-type: none"> <li>1. Section VI. Schedule of Requirements (Revised)</li> <li>2. Annex “A” Detailed Technical Specifications (Revised)</li> <li>3. Statement of Single Largest Completed Contract which is Similar in Nature (Revised).</li> </ol>

<b>Queries:</b>	<b>Clarifications:</b>
<p>1. Can we request to relax the similar project requirement to "CCTV surveillance system maintenance support services"?</p> <p>2. Can we also request to have an aggregate of two or more similar projects?</p> <p>3. Can we request to relax the similar project requirement to "within a period of 5 years - May 25, 2017 to May 24, 2022?"</p>	<p>1. The technology between the IP and the Analog has a big difference. Hence, we can't consider Analog Surveillance System as similar in nature for this project.</p> <p>2. Please note that the Project already allows the submission of two or more similar contracts for the SLCC; Provided, however, that such submission of two or more similar contracts complies with Section 23.4.1.3 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, i.e., sum of total contract amounts should be equivalent to at least 50% of the Approved Budget for the Contract (ABC) and the largest similar contract must be equivalent to at least half of the percentage of the ABC as required (25% of the ABC).</p> <p>3. The SLCC is revised as follows: extended the period for contracts completed to 5 years.</p>

**Other matters:**

- The “No Contact Rule” shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective May 25, 2022 right after the opening of bids.
- For guidance and information of all concerned.

**CLARITO ALEJANDRO D. MAGSINO**

*Assistant Secretary*

*Chairperson, DBM-BAC*

## ***Section VI. Schedule of Requirements***

(Revised)

The delivery schedule stipulates hereafter the date of delivery to the project site.

<b>Item</b>	<b>Description</b>	<b>Delivery Schedule</b>
1	<p><b>Provision of regular preventive maintenance and support services to various DBM IP-CCTV surveillance system components and equipment</b>, in accordance with Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications</p>	July 1, 2022 to June 30, 2025
2	<p><b>Submission of following Certificates:</b></p> <ul style="list-style-type: none"> <li>a) Hikvision Certified Partner</li> <li>b) Manufacturer Certificate/Proof of Maintenance for Vertiv UPS</li> <li>c) Manufacturer Certificate/Proof of Maintenance for APC UPS</li> </ul> <p>In accordance with item 4.5 of Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications</p>	On or before July 1, 2022

\* The period for the performance of the obligations under the Contract shall not be beyond the validity of the corresponding appropriations for the Project.

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date

## Detailed Technical Specifications (Revised)

### 1.0 Project Title

DBM IP-CCTV Surveillance System Maintenance and Support Services

### 2.0 Objective

To provide regular preventive maintenance to the Department of Budget and Management (DBM) IP-CCTV Surveillance System.

This Project covers equipment that should be compatible and interoperable with the existing equipment of the IP-CCTV Surveillance System. Hence, reference to brand names is authorized under Section 18 of the 2016 Revised IRR of RA 9184 which provides that, “[r]eference to brand names shall not be allowed **except for items or parts that are compatible with the existing fleet of equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment**”. (emphasis supplied)

### 3.0 Contract Period

The DBM IP-CCTV Surveillance System Maintenance and Support Services shall cover the period of July 1, 2022 to June 30, 2025.

### 4.0 Specifications and Scope of Work

4.1 The contractor shall provide system maintenance and support for the following IP-CCTV Equipment including but not be limited to:

4.1.1 Ten (10) units of Hikvision NVR (DS-9632NI-I8) with the following serial numbers, including all the Hard Disk Drive (HDD) installed therein.

• E11738991	• E11739037
• E11739017	• E11739035
• E11738989	• E11739005
• E11739001	• D97353633
• E11738983	• D97353613

4.1.2 Eleven (11) units of Hikvision Outdoor PTZ Camera (DS-2PT5326IZ-DE) with the following serial numbers:

• E27859236	• E27859244
• E27859241	• E27859236
• E27859238	• E32022223
• E27859243	• E32022224

<ul style="list-style-type: none"> <li>• E27859240</li> <li>• E27859237</li> </ul>	<ul style="list-style-type: none"> <li>• E34314072</li> </ul>
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4.1.3 Fourteen (14) units of Hikvision Bullet Type Camera (DS-2CD2645FWDIZS) with the following serial numbers:

<ul style="list-style-type: none"> <li>• E23194695</li> <li>• E23194814</li> <li>• E23194825</li> <li>• E23194728</li> <li>• E23194781</li> <li>• E23194816</li> <li>• E23194743</li> </ul>	<ul style="list-style-type: none"> <li>• E23194741</li> <li>• E23194860</li> <li>• E23194678</li> <li>• E23194856</li> <li>• E23194866</li> <li>• E23194698</li> <li>• E23194788</li> </ul>
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4.1.4 One hundred fifty-eight (158) units of Hikvision Dome Type Camera (DS-2CD2725FWDIZS) with the following serial numbers:

<ul style="list-style-type: none"> <li>• E38977909</li> <li>• E38977940</li> <li>• E38977849</li> <li>• E38977842</li> <li>• E38977840</li> <li>• E38977846</li> <li>• E38977913</li> <li>• E38977783</li> <li>• E38977899</li> <li>• E38977946</li> <li>• E38977962</li> <li>• E38977934</li> <li>• E38977781</li> <li>• E38977873</li> <li>• E38977789</li> <li>• E38977780</li> <li>• E38977953</li> <li>• E38977941</li> <li>• E38977777</li> <li>• E38977775</li> <li>• E38977954</li> <li>• E38977785</li> <li>• E38977963</li> <li>• E38977866</li> <li>• E38977828</li> <li>• E38977863</li> <li>• E38977862</li> <li>• E38977938</li> <li>• E38977870</li> <li>• E38977865</li> </ul>	<ul style="list-style-type: none"> <li>• E38977898</li> <li>• E38977892</li> <li>• E38977775</li> <li>• E38977890</li> <li>• E38977857</li> <li>• E38977906</li> <li>• E38977902</li> <li>• E38977916</li> <li>• E38977933</li> <li>• E38977919</li> <li>• E38977895</li> <li>• E38977804</li> <li>• E38977897</li> <li>• E38977955</li> <li>• E38977792</li> <li>• E38977853</li> <li>• E38977771</li> <li>• E38977952</li> <li>• E38977818</li> <li>• E38977769</li> <li>• E38977936</li> <li>• E38977881</li> <li>• E38977908</li> <li>• E38977915</li> <li>• E38977822</li> <li>• E38977832</li> <li>• E38977877</li> <li>• E38977831</li> <li>• E38977824</li> <li>• E38977918</li> </ul>	<ul style="list-style-type: none"> <li>• E38977914</li> <li>• E38977794</li> <li>• E38977960</li> <li>• E38977869</li> <li>• E38977958</li> <li>• E38977855</li> <li>• E38977957</li> <li>• E38977949</li> <li>• E38977833</li> <li>• E38977905</li> <li>• E38977860</li> <li>• E38977836</li> <li>• E38977937</li> <li>• E38977874</li> <li>• E38977859</li> <li>• E38977904</li> <li>• E38977935</li> <li>• E38977942</li> <li>• E38977821</li> <li>• E38977799</li> <li>• E38977910</li> <li>• E38977805</li> <li>• E38977791</li> <li>• E38977806</li> <li>• E38977850</li> <li>• E38977903</li> <li>• E38977798</li> <li>• E38977872</li> <li>• E38977793</li> <li>• E38977878</li> </ul>	<ul style="list-style-type: none"> <li>• E38977905</li> <li>• E38977917</li> <li>• E38977871</li> <li>• E38977939</li> <li>• E38977815</li> <li>• E38977928</li> <li>• E38977950</li> <li>• E38977819</li> <li>• E38977830</li> <li>• E38977812</li> <li>• E38977814</li> <li>• E38977796</li> <li>• E38977901</li> <li>• E38977883</li> <li>• E38977810</li> <li>• E38977856</li> <li>• E38977862</li> <li>• E38977801</li> <li>• E38977959</li> <li>• E38977808</li> <li>• E38977809</li> <li>• E38977867</li> <li>• E38977768</li> <li>• E38977788</li> <li>• E38977767</li> <li>• E38977887</li> <li>• E38977932</li> <li>• E38977802</li> <li>• E38977896</li> <li>• E38977841</li> </ul>
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• E38977843	• E38977827	• E38977945	• E38977879
• E38977922	• E38977861	• E38977813	• E38977923
• E38977772	• E38977823	• E38977929	• E38977885
• E38977817	• E38977820	• E38977787	• E38977921
• E38977876	• E38977888	• E38977882	• E38977912
• E38977851	• E38977875	• E38977847	• E38977943
• E38977834	• E38977784	• E38977931	• E38977884
• E38977924	• E38977925	• E38977907	• E38977864
• E38977795	• E38977770	• E38977926	
• E38977776	• E38977880	• E38977911	

4.1.5 Sixteen (16) units of Hikvision Dome Type IP Camera (DS-2CD2723GO-IZS) with the following serial numbers:

• E35504308	• E35504311
• E35504341	• E35504320
• E35504351	• E35504344
• E35504336	• E35504315
• E35504339	• E35504348
• E35504332	• E35504343
• E35504307	• E35504305
• E35504352	• E35504317

4.1.6 Eleven (11) units of Hikvision POE Switch (DS-3E016HP-E) with the following serial numbers:

• D39782150	• D39782047
• D39782148	• D39782155
• D39782043	• D39782042
• D39782044	• D39782159
• D39782154	• D39782176
• D39782169	

4.1.7 Twelve (12) sets of HP EliteDesk 800 G4 Client Workstation, including all peripherals and components, with the following serial numbers:

• MMT5VSS00284204 86F4200	• MMT5VSS00284204 8AD4200
• MMT5VSS00284204 8994200	• MMT5VSS00284204 8B24200
• MMT5VSS00284204 89C4200	• MMT5VSS00284204 89A4200
• MMT5VSS00284204 8A74200	• MMT5VSS00284004 8AA4200
• MMT5VSS00284204 8AB4200	• MMT5VSS00284204 8AE4200
• MMT5VSS00284204 8AC4200	• MMT5VSS00284204 8B14200



4.1.8 One (1) set of ATEN Keyboard, Video, Mouse (KVM) Console with serial number Z8J9-034-0070.

4.1.9 Ten (10) units of Samsung 55” Digital Signage TV (UD55E-B) with the following serial numbers:

• 6E6HNJMC00048	• 6E6HNJMC00042
• 6E6HNJMC00017	• 6E6HNJMC00018
• 6E6HNJMC00052	• 6E6HNJMC00021
• 6E6HNJMC00056	• 6E6HNJMC00028
• 6E6HNJMC00043	• 6E6HNJMC00091

4.1.10 Seven (7) units of APC 3.0 KVA Uninterrupted Power Supply (UPS) (SMC3000RMI2U) with the following serial numbers:

• SAS2051342258	• SAS2037245043
• SAS2051342300	• SAS2045143137
• SAS2045143136	• SAS2037245040
• SAS2045143139	

4.1.11 One (1) unit of APC 2.2 KVA UPS (SMT2200RMI2UC) with serial number SAS2036362312

4.1.12 One (1) unit of APC 1.0 KVA UPS (SMT1000RMI2UC) with serial number S3S1949X12314

4.1.13 Twelve (12) units of VERTIV 3.0 KVA UPS (GXT4-3000RT230) with the following serial numbers:

• 1831401176AFC23	• 1833801054AFC23
• 1831401173AFC23	• 1833801056AFC23
• 1833801036AFC23	• 1833801071AFC23
• 1833801037AFC23	• 1833801072AFC23
• 1833801049AFC23	• 1833801090AFC23
• 1833801053AFC23	• 1833801113AFC23

4.2 During the maintenance period, the contractor shall provide the following maintenance and technical support services:

4.2.1 Technical support shall be available twenty-four hours a day, seven days a week (24x7). Technical support may be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by the DBM.

Problems on software and hardware components, reported during the maintenance period, shall be resolved to the satisfaction of the DBM within four (4) hours from receipt of the report.

4.2.2 Defective parts/accessories of the subject ICT equipment shall be replaced, at no additional cost to the DBM, with the same or better brand, model features, quality, and functionalities if the same is not repaired within the allowable resolution time of four (4) working hours.

4.2.3 A service unit of at least the same brand, model, features, and functionalities or its equivalent in case of equipment breakdown, shall be provided, at no additional cost to the DBM. The service unit shall be made available and operational within four (4) working hours from the time the problem has been reported by the DBM.

However, mandatory replacement of defective unit with a brand-new unit of the same or better brand or model shall be made, if not repaired beyond one (1) month from the time the service unit was provided, at no additional cost to the DBM.

4.3 During the maintenance period, conduct regular preventive maintenance to the IP-CCTV Surveillance System and its components in a mutually agreed schedule. The results of such shall be documented in a monthly report with the inspection checklist for the monthly maintenance (e.g., status report, health check, performance, updates, recommendations, etc.) submitted on the first week of the succeeding month and subject to validation of Information and Communications Technology Systems Service (ICTSS) personnel.

#### 4.3.1 IP-CCTV Surveillance System Monthly Preventive Maintenance

4.4.1.1 Check indicator lamps condition.

4.4.1.2 Check all cables and conduits are properly supported, undamaged, and showing no signs of wear.

4.4.1.3 Check the picture quality of each camera and correct monitor selection.

4.4.1.4 Clean camera housings and lenses.

4.4.1.5 Check camera functions and movement and fields of view are free from obstruction.

4.4.1.6 Check the overall performance of the system.

4.4.1.7 Check if the NVR is recording properly.

4.4.1.8 Check the status of the storage if it reaches the maximum capacity.

4.4.1.9 Check communication and recording of all IP cameras with the NVR.

4.4.1.10 Check if all storage devices are functioning properly.

4.4.1.11 Check all power connections to ensure AC plugs are not loose or cable power frayed.

4.4.1.12 Check all control equipment running condition.

4.4.1.13 Check functionality of the Monitoring Servers, its mouse, keyboard, and related peripherals.

4.4.1.14 Maintenance and updates of video analytics management software.

### 4.3.2 UPS Monthly Preventive Maintenance

- 4.4.2.1 Run a UPS battery self-test
- 4.4.2.2 Record the battery health and alarm history
- 4.4.2.3 Check if there are no signs of battery swelling or damage
- 4.4.2.4 Check the airflow, should have enough airflow to keep the UPS at room temperature.
- 4.4.2.5 Clean the dust, change the air filter if necessary
- 4.4.2.6 Check the software, make sure the UPS have the most up-to-date versions
- 4.4.2.7 Perform appropriate preventive measures to keep the UPS in good and running condition and ensure that ventilation is capable of maintaining the DC within recommended ambient temperature and humidity.
- 4.4.2.8 Replace batteries as necessary and fine-tune each opening.
- 4.4.2.9 Perform a power failure simulation to check the charging and discharging capacity of the battery.
- 4.4.2.10 Provide necessary recommendations to expand the life of the equipment.

4.4 The Contractor shall submit the following Certificates on or before July 1, 2022:

- 4.4.1 Hikvision Certified Partner
- 4.4.2 Manufacturer Certificate/Proof of Maintenance for Vertiv UPS
- 4.4.3 Manufacturer Certificate/Proof of Maintenance for APC UPS

## 5.0 Service Level Agreement

The DBM shall maintain a Service Level Agreement with the contractor, with provisions for liquidated damages as indicated below for their non-compliance. Liquidated damages shall be charged against any money due or which may become due to the contractor, or collected from any securities or warranties posted by the contractor.

Component	Description	Liquidated Damages
Maintenance and Technical Support Services: <ul style="list-style-type: none"> <li>• 24/7 Support</li> <li>• Replacement of defective parts</li> <li>• Provision of service unit</li> </ul>	As defined in section 4.2 of this Detailed Technical Specifications, as applicable, the contractor shall provide maintenance and support for the IP-CCTV Surveillance System covering the period of July 1, 2022 to June 30, 2025.	1/10th of 1% of the contract price for the undelivered monthly portion of the contract shall be imposed per hour of delay.
Monthly Preventive Maintenance	As defined in section 4.3 of this Detailed Technical Specifications, as applicable, covering the period from July 1, 2022 to June 30, 2025	1/10th of 1% of the contract price for the undelivered monthly portion of the contract shall be imposed per day of delay.

## **6.0 Warranties of the Contractor**

### **6.1 For the procurement of this project, the warranties shall include the following:**

- 6.1.1 The contractor warrants that it shall strictly conform to the terms and conditions of this Detailed Technical Specifications.
- 6.1.2 The contractor warrants that the technical staff assigned are qualified to provide the deliverables required to the satisfaction of the DBM.
- 6.1.3 The contractor shall secure, maintain at its own expense all registration, licenses, or permits required by national or local laws and shall comply with the rules, regulations, and directives of regulatory authorities and Commissions.
- 6.1.4 The contractor's technical staff assigned to support DBM shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 6.1.5 The contractor's technical staff assigned to support DBM shall coordinate with the ICTSS in the implementation of this project.
- 6.1.6 The contractor shall be liable for loss, damage, or injury caused directly or indirectly through the fault or negligence of its technical staff assigned. It shall assume full responsibility therefore and the DBM shall be fully released from any liability arising therefrom.
- 6.1.7 The contractor shall neither assign, transfer, pledge, nor subcontract any part of or interest on the contract being bid out.
- 6.1.8 The contractor shall identify the technical staff who will be given authority to access and operate the IP-CCTV Surveillance System. The DBM, through the ICTSS, shall be informed within five (5) calendar days, through a formal notice, of any change or replacement of technical staff assigned.

## **7.0 Confidentiality of Data**

- 7.1 All technical staff assigned by the contractor shall be required to sign a Non-Disclosure Agreement (NDA).
- 7.2 The DBM Enterprise Network System, its component, parts and all products, products samples and specifications, data, ideas, technology, and technical/non-technical materials, all or any which may be derived from any of the foregoing are strictly confidential.

7.3 The contractor agrees to hold all the foregoing information in strict confidence. The contractor further agrees not to reproduce or disclose any confidential information to 3rd parties without the prior written approval of the DBM.

## **8.0 Terms of Payment**

8.1 Monthly payment shall be made subject to the submission of the following documentary requirements, and in accordance with budgeting, accounting, and auditing laws, rules, and regulations:

8.1.1 Sales Invoice/Billings

8.1.2 Certificate of Acceptance issued by the ICTSS Director

8.1.3 Maintenance Report

8.1.4 NDA

**Statement of Single Largest Completed Contract**  
**which is Similar in Nature**  
*[shall be submitted with the Bid]*  
 (Revised)

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance*	End User's Acceptance or Official Receipt(s) Issued for the Contract

Submitted by : \_\_\_\_\_  
 (Printed Name and Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

Instructions:

- a. Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project, the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to the following requirements:
  - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
  - ii. at least two (2) similar contracts:
    - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
    - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) **within the period of May 25, 2017 to May 24, 2022.**
- c. The similar contract for this Project shall refer to the IP-CCTV surveillance system maintenance and support services. If the IP-CCTV surveillance system maintenance and support services form part of a bigger contract, only the cost component of the IP-CCTV surveillance system maintenance and support services shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

\* Date of Acceptance shall mean the date when the items delivered have **satisfactorily met** the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).