



REPUBLIC OF THE PHILIPPINES

Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552

www.pcsso.gov.ph



SUPPLEMENTAL BID BULLETIN (SBB) NO. 1 5 July 2017

This Supplemental Bid Bulletin (SBB) No. 1, dated July 5, 2017, for the procurement of the Five (5) Years Lease of the Nationwide Online Lottery System (NOLS), SBAC I Contract No. 2017-01, is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, the following shall form as integral part of said Documents:

| | PARTICULARS | AMENDMENTS |
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| 1 | Invitation to Bid Item number 7 (page 4) All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 1.18. | Invitation to Bid Item number 7 (page 4) shall read as follows: All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause <u>18.1</u> |
| 2 | Invitation to Bid, Item 8.a (page 4) 8.a. The Bidder must have installed and maintained an Online Lottery System with at least 5,000 Fixed Computer/Online Terminals that are active and operational at any given point in time within or outside the Philippines in that, the bidder must have at least ten (10) years of experience in the manufacture or distribution or supply and delivery or sale or lease of a working Online Lottery System anywhere in the world; | Number 8.a of the Invitation to Bid (page 4) is amended to read as follows: The Bidder must have installed and maintained an Online Lottery System with at least 5,000 Fixed Computer/Online Terminals that are active and operational at any given point in time within and/or outside the Philippines in that, the bidder must have at least ten (10) years of experience in the manufacture or distribution or supply and delivery or sale or lease of a working Online Lottery System anywhere in the world. Note: This means that the 5,000 active and operational Fixed Computer/Online Terminals may or may not be in one site/country. |
| 3 | SCC Section 6.2 Item 4 (pages 52-53): Software enhancement and replacement of hardware (e.g. servers, network, appliances, etc.) in the Data Center and Data Recovery Facilities and Lottery Terminal's Firmware shall be mandatory on the third year of operation or even earlier when needed, available and necessary. Replacement of Lottery Terminals shall | SCC Section 6.2.4 of SCC (pages 52-53) is amended to read as follows: Software enhancement and replacement of hardware (e.g. servers, network, appliances, etc.) in the Data Center and Data Recovery Facilities and Lottery Terminal's Firmware shall be done <u>as the need arises</u> as may be determined by PCSO during the lifetime of the contract. |

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| | Replacement of Lottery Terminals shall also be done anytime or at any given period in order to maintain adaptability and performance requirements, as may be prescribed by PCSO | |
| 4 | <p>SCC Section 6.2. Item No 7 paragraph 1 (page 53)</p> <p>The winning bidder shall provide technical and manpower complement in such number and manner, as may be required by PCSO. The manpower complement supplied by the winning bidder shall assist in operating the leased lottery system (i.e., configuration, installation, deployment and maintenance of the lottery system including terminals) in areas/locations identified by PCSO.</p> | <p>SCC Section 6.2. Item No 7 paragraph 1 (page 53) shall read as follows:</p> <p>The winning bidder shall provide technical and manpower complement in such number and manner, as may be required by PCSO. The manpower complement supplied by the winning bidder shall assist in operating the leased lottery system (i.e., configuration, installation, deployment and maintenance of the lottery system including terminals) in areas/locations <u>as agreed upon by the winning Bidder and PCSO.</u></p> |
| 5 | <p>Special Conditions of the Contract (SCC), Item 13.a (page 55)</p> <p>13.a. PCSO expressly reserves the right to exercise its option and discretion to replace the one thousand five hundred (1,500) units of <i>mobile</i> lottery terminals with at least five hundred (500) units of <i>fixed</i> lottery terminals, at any given time and at no additional cost to PCSO;</p> | <p>Special Conditions of the Contract, Item Number 13.a (page 55) shall read as follows:</p> <p>13.a. PCSO expressly reserves the right to exercise its option and discretion, at any given time during the lifetime of the contract, to convert the one thousand five hundred (1,500) units of <i>mobile</i> lottery terminals with five hundred (500) units of <i>fixed</i> lottery terminals, at any given time.</p> |
| 6 | <p>SCC Section 6.2 Item 14 (page 55)</p> <p>14. User Acceptance shall be issued upon replacement and commercial operation of existing PCSO Lottery Terminals (i.e., legacy system); and more importantly, only <u>after</u> the expiration of the contract of the existing leased lottery system providers of PCSO;</p> | <p>SCC Section 6.2 Item 14 (page 55) shall read as follows:</p> <p>14. <u>Final</u> Acceptance shall be issued after completion of Milestone 4 as specified under Section VI, Schedule of Requirements which is upon replacement of the old lottery system and start of commercial operation of new PCSO Lottery System. (Final Acceptance/ User Acceptance)</p> <p>Note: "Commercial Operation" for purposes of effecting rental payments (per year; payable on equal monthly installment) shall be construed as completion of all Milestones as determined by PCSO and that time when the leased Nationwide Online Lottery System (NOLS) is operational and all newly-installed lottery terminals are able to receive bets from players nationwide, produce transaction</p> |

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| | | receipts, record sales and produce necessary financial reports, as may be determined by PCSO |
| 7 | <p>SCC Section 6.2 Item 17.6 (page 56)</p> <p>17.6 Certification that the lottery system is World Lottery Association Security Control Standard 2012 compliant.</p> <p>Technical Documents (page 116): vi. <i>Certification that the lottery system is World Lottery Association Security Control Standard 2012 compliant.</i></p> | <p>Section 6.2 Item 17.6 of the Special Conditions of the Contract (page 56); and, Item No. 5.vi of Technical Documents (page 116) shall read as follows:</p> <p><u>STATEMENT OF COMPLIANCE</u> that its security management system is at least World Lottery Association Security Control Standard 2012 compliant</p> |
| 8 | <p>SCC Section 6.2 Item No. 21.2 (page 59)</p> <p>21.2. The BIDDER represents and warrants that: (i) it has examined and understood the Technical Specifications, bid documents and all supplemental bid bulletins issued by SBAC I; (ii) it accepts the conditions of bidding set out therein, including SBAC I's right to reject any and all bids without thereby creating any liability in the undersigned Proponent's favor; and (iii) it hereby unconditionally, irrevocably and absolutely waives all claims against any of the officers or employees of SBAC I, its Technical Working Group and Secretariat which may arise out of or in connection with the making and acceptance or non-acceptance of our bid.</p> | <p>SCC Section 6.2 Item No. 21.2 (page 59)</p> <p>21.2. The BIDDER represents and warrants that: (i) it has installed and maintained an Online Lottery System with at least 5,000 Fixed/Online Terminals that are active and operational at any given point in time within or outside the Philippines within the last ten (10) years (2008 – 2017); (ii) it has examined and understood the Technical Specifications, bid documents and all supplemental bid bulletins issued by SBAC I; (iii) it accepts the conditions of bidding set out therein, including SBAC I's right to reject any and all bids without thereby creating any liability in the undersigned Proponent's favor; and, (iv) it hereby unconditionally, irrevocably and absolutely waives all claims against any of the officers or employees of SBAC I, its Technical Working Group and Secretariat which may arise out of or in connection with the making and acceptance or non-acceptance of our bid.</p> |
| 9 | <p>SCC Section 6.2 Item 21.10 (page 61)</p> <p>21.10. Finally, unless otherwise shown, the BIDDER acknowledges that the bidding process conducted by the SBAC I, its Technical Working Group and/or the SBAC I Secretariat enjoys the presumption of regularity, fairness, and transparency.</p> | <p>SCC Section 6.2 Item 21.10 and 21.11 (page 61) shall read as follows:</p> <p>21.10 <u>The BIDDER shall be responsible to secure the necessary license, permit or authority to the use of systems, processes, technology, equipment, accessories and paraphernalia to ensure that there will be no copyright, patent, trademark and trade name infringement, if any and/or infringement in the use of intellectual property rights where applicable.</u></p> |

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| | | <p>21.11. Finally, unless otherwise shown, the BIDDER acknowledges that the bidding process conducted by the SBAC I, its Technical Working Group and/or the SBAC I Secretariat enjoys the presumption of regularity, fairness, and transparency.</p> |
| 10 | <p>SCC Section 6. 2 Item Numbers 23 onwards (page 61):</p> <p>23. Separability clause.— In case any provision in this Contract shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.</p> <p>24. Arbitration and seat of action.—</p> <p>24.1. Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration in accordance with Republic Act No. 9285 (Alternative Dispute Resolution of 2004) and the Special Alternative Dispute Resolution (SADR) Rules, which are deemed to be incorporated by reference in this clause;</p> <p>24.2. The seat of the arbitration shall be Philippines;</p> <p>24.3. The Arbitration Tribunal shall consist of three (3) arbitrators. Each party shall nominate one arbitrator while the third arbitrator shall be nominated by the two arbitrators;</p> <p>24.4. The language of the arbitration shall be English.</p> | <p>SCC Section 6.2 Item Numbers 23 onwards shall read as follows (page 61):</p> <p>23. <u>Except for the Stand Alone System (SAS) which shall be turned-over by the winning bidder to PCSO, all other components of the NOLS shall be turned-over by PCSO to the winning bidder after the 5-year lease period.</u></p> <p>24. Separability clause.— In case any provision in this Contract shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.</p> <p>25. Arbitration and seat of action.—</p> <p>25.1. Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration in accordance with Republic Act No. 9285 (Alternative Dispute Resolution of 2004) and the Special Alternative Dispute Resolution (SADR) Rules, which are deemed to be incorporated by reference in this clause;</p> <p>25.2. The seat of the arbitration shall be Philippines;</p> <p>25.3. The Arbitration Tribunal shall consist of three (3) arbitrators. Each party shall nominate one arbitrator while the third arbitrator shall be nominated by the two arbitrators;</p> |

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| | <p>25. Applicable law.— The lease contract between the winning bidder and the Procuring Entity (Philippine Charity Sweepstakes Office (PCSO)) shall be governed by the laws of the Philippines.</p> | <p>25.4. The language of the arbitration shall be English.</p> <p>26. Applicable law.— The lease contract between the winning bidder and the Procuring Entity (Philippine Charity Sweepstakes Office (PCSO)) shall be governed by the laws of the Philippines.</p> |
| 11 | <p>II. Project Background, Paragraph 8 (Page 71)</p> <p>It is imperative, therefore, that the draw equipment and peripherals that will be provided (Air mix) must be reliable and pass the World Lottery Association (WLA) standards to ensure the continued effective and efficient drawing of winning numbers.</p> | <p>II. Project Background, Paragraph 8 (Page 71)</p> <p>It is imperative, therefore, that the draw equipment and peripherals that will be provided are brand new and state-of-the-art interactive and fully automatic, and AIR MIX lottery draw equipment and peripherals to ensure the continued effective and efficient drawing of winning numbers.</p> |
| 12 | <p>Technical Specifications NOLS Hardware And Network Infrastructure Item No. 8 and 8.1 (page 74):</p> <p>8. Security measures and features compliant with at least WLA Security Control Standard:2012 (WLA SCS:2012);</p> <p>8.1 This will cover servers and networks such as but not limited to Personnel Access, Computer and Data Communications, Database and Systems, Audit Monitoring, Intrusion Detection and Prevention System, Firewalls, Anti-Virus, and Anti-Phishing and at least compliant with ISO 9001:2015 Quality Management System for processes including procedures; and ISO/IEC 27001:2013 for Information Security Management System.</p> | <p>Technical Specifications Hardware and Network Infrastructure Item No. 8 (page 74) shall read as follows and Item No. 8.1 shall be deleted:</p> <p>8. The Winning Bidder shall submit the following certifications within one (1) year from the start of the leased lottery system's commercial operation:</p> <ul style="list-style-type: none"> a. Certification from WLA's official certifying service entities (accredited auditors) that the winning bidder's security management system is at least WLA Security Control Standard: 2012 (WLA SCS:2012) compliant; b. Certification from ISO Certifying Bodies that the winning bidder's lottery system and information security management are certified under the ISO/IEC 27001:2013 Information Security Management System standard; and. c. Certification from ISO Certifying |

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| | | <p>Bodies that the winning bidder's processes and procedures are certified under the ISO 9001:2015 Quality Management System standard.</p> <p>Note: For purposes of providing supporting and reference documents to the Bidder's technical specifications, the Bidder shall submit a <u>STATEMENT OF COMPLIANCE</u> that its security management system is at least World Lottery Association Security Control Standard 2012 compliant.</p> <p>For the list of accredited auditors which have been approved by WLA –Security and Risk Management Committee (SRMC) to carry-out the certification process as of June 22, 2017, please refer to the WLA website (http://www.world-lotteries.org).</p> |
| 13 | <p>Technical Specifications: Item Nos. 6 and 6.1 of the NOLS Hardware and Network infrastructure (page 74):</p> <p>6. The overall system, consisting of the servers, storage, DBMS, communications network, etc., including the lottery terminals with complete accessories, must be capable of handling a minimum of 10,000 transactions per second with a maximum of 6 seconds response time per transaction.</p> <p>6.1 This response time is measured from the time the lotto operator presses the last key to enter a transaction, to the time the system finishes to print or display the results of the transaction.</p> | <p>Technical Specifications: Item Nos. 6 and 6.1 of the NOLS Hardware and Network infrastructure (page 74) shall read as follows:</p> <p>6. The overall system, consisting of the servers, storage, Data Base Management System (DBMS), communications network, etc., including the lottery terminals with complete accessories, must be capable of handling simultaneously a minimum of 10,000 transactions with a maximum of 6 seconds response time per transaction.</p> <p>6.1 This response time is measured from the time the lotto terminal user presses the last key to enter a transaction, to the time the system finishes to print or display the results of the transaction.</p> |
| 14 | <p>Technical Specifications: Item No. 12.21 of the NOLS Application System (page 78):</p> <p>12.21. Draw results.</p> | <p>Technical Specifications: Item No. 12.21 of the NOLS Application System (page 78) shall be deleted.</p> |

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| 15 | <p>Technical Specifications NOLS Fixed Lottery Terminals Item No. 14 (page 82)</p> <p>Encryption of data being transmitted from/to the Lottery Terminal compliant with the WLA Standards.</p> | <p>Technical Specifications NOLS Fixed Lottery Terminals Item No. 14 (page 82) shall read as follows:</p> <p>Data being transmitted from/to the Lottery Terminal shall be encrypted.</p> |
| 16 | <p>Technical Specifications Item No. 5 of the NOLS Mobile Lottery Terminals (page 83)</p> <p>5. At the option of PCSO, the winning bidder shall replace the 1,500 mobile lottery terminals with not less than 500 units fixed lottery terminals at no additional cost to PCSO.</p> | <p>For consistency, Technical Specifications Item No. 5 of the NOLS Mobile Lottery Terminals (page 83) shall be deleted.</p> |
| 17 | <p>Technical Specifications NOLS Data Center Facility Item No. 1 (page 83)</p> <p>The Data Center Facility is where the MCS and the BCS are being maintained. It may be located in the PCSO main office premises or at a secure location as agreed upon by the winning bidder and PCSO, following industry standards and best practices (WLA SCS:2012), shall include:</p> | <p>Technical Specifications NOLS Data Center Facility Item No. 1 (page 83) shall read as follows:</p> <p>The Data Center Facility is where the MCS and the BCS are being maintained. It may be located in the PCSO main office premises or at a separate secure location as may be agreed upon by the winning bidder and PCSO, following best practices and industry control standards (at least WLA SCS:2012), shall include:</p> |
| 18 | <p>Technical Specifications NOLS Lottery Draw Equipment and Accessories Item No. 1 (page 84)</p> <p>Provision, delivery, maintenance, repair and/or replacement of the brand new, state-of-the-art interactive/fully automatic lottery draw equipment and peripherals for all the existing PCSO numbers and national lottery games, and other games that will be added by the PCSO in the future.</p> | <p>Technical Specifications NOLS Lottery Draw Equipment and Accessories Item No. 1 (page 84) shall read as follows:</p> <p>Provision, delivery and maintenance of brand new, state-of-the-art interactive and fully automatic, and AIR MIX lottery draw equipment and peripherals for all the existing PCSO online lottery games, and other games that will be added by the PCSO in the future.</p> <p>The bidder shall also provide immediate repair and/or replacement of defective or malfunctioning lottery draw equipment.</p> |
| 19 | <p>Technical Specifications of the NOLS Data Recovery Facility (DRF) Item 1.1 (page 86):</p> <p>1.1. The DRF should not be within the same geographical location as the DCF, as defined by Bangko Sentral</p> | <p>Technical Specifications of the NOLS Data Recovery Facility (DRF) Item 1.1 (page 86) shall read as follows:</p> <p>1.2. The DRF shall be located within the National Capital Region and shall not share the same telecommunication lines</p> |

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| | ng Pilipinas (BSP) Regulations/ Circular. | and hubs and electric power supply with the DCF. |
| 20 | <p>Technical Specifications Back up Draw Court Item No. 3 (page 87)</p> <p>Provision for sound-proof wall enclosures with at least 18 meters in height.</p> | <p>Technical Specifications Back up Draw Court Item No. 3 (page 87) shall read as follows:</p> <p>Provision for sound-proof wall enclosures with at least 8 meters in height.</p> |
| 21 | <p>Technical Specifications: Physical Security: Items 2 to 7 (page 89):</p> <p>2. Provision for one (1) set of CCTV system consisting of a minimum of eight (8) high definition recorder and security cameras per facility (DCF & DRF) with at least three (3) months recording capacity to cover the following critical areas:</p> <p>2.1. Level I-Main computer/server area</p> <p>2.2. Level II- Printer/UPS/ Management Terminals/ Draw Representative area</p> <p>2.3. Data Center main entrance door</p> <p>3. Provision for one (1) set of CCTV system consisting of a minimum of eight (8) high definition recorder and security cameras per facility (CCF-DCF & CCF-DRF) with at least three (3) months recording capacity to cover the Call Center main entrance door</p> <p>4. Provision for one (1) set of CCTV system consisting of a minimum of four (4) high definition recorder and security cameras at the Draw Court and Back up Draw Court with at least three (3) months recording capacity to cover the following critical areas:</p> <p>1. Draw venue</p> <p>2. Control Booth</p> <p>3. Lottery Draw Equipment Storage Facility</p> <p>5. Provision for one (1) set of CCTV system consisting of a minimum of two</p> | <p>Technical Specifications, Physical Security Items No. 2 to 7 (page 89) shall read as follows:</p> <p>2. Provision for one (1) set of CCTV system consisting of (One) 1 Digital video recorder and minimum of eight (8) high definition cameras per facility (DCF & DRF), of which two (2) cameras are equipped with Digital Zoom, with at least three (3) months recording capacity to cover the following critical areas:</p> <p>2.1. Level I-Main computer/server area</p> <p>2.2. Level II- Printer/UPS/Management Terminals/Draw Representative area</p> <p>2.3. Data Center main entrance door</p> <p>3. Provision for one (1) set of CCTV system consisting of (One) 1 Digital video recorder and minimum of 8 high definition cameras per facility (CCF-DCF & CCF-DRF) with at least three (3) months recording capacity to cover the Call Center main entrance door.</p> <p>4. Provision for one (1) set of CCTV system consisting of a minimum of (One) 1 Digital video recorder and minimum of 4 high definition cameras at the Draw Court and Back up Draw Court with at least three (3) months recording capacity to cover the following critical areas:</p> <p>4.1. Draw venue</p> <p>4.2. Control Booth</p> <p>4.3. Lottery Draw Equipment Storage Facility</p> <p>5. Provision for one (1) set of CCTV system consisting of (One) 1 Digital video recorder and minimum of 2 high definition cameras at</p> |

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| | <p>(2) high definition recorder and security cameras at the Remote Access Management Terminal (RAMT) Facility with at least three (3) months recording capacity to cover activities in the area.</p> <p>6. Provision for one (1) set of CCTV system consisting of a minimum of four (4) high definition recorder and security cameras for each Warehouse Facility with at least three (3) months recording capacity to cover activities in the area.</p> <p>7. Provision for one (1) set of CCTV system consisting of a minimum of four (4) high definition recorder and security cameras at the Library/Storage Facility with at least three (3) months recording capacity to cover activities in the area.</p> | <p>the Remote Access Management Terminal (RAMT) Facility with at least three (3) months recording capacity to cover activities in the area.</p> <p>6. Provision for one (1) set of CCTV system consisting of (One) 1 Digital video recorder and minimum of 4 high definition cameras per facility for each Warehouse Facility with at least three (3) months recording capacity to cover activities in the area.</p> <p>7. Provision for one (1) set of CCTV system consisting of (One) 1 Digital video recorder and minimum of 4 high definition cameras per facility at the Library/Storage Facility with at least three (3) months recording capacity to cover activities in the area.</p> |
| 22 | <p>Technical Specifications Item No. 1.2 Nos. 3 and 4 (page 94):</p> <p>1.2 Software personnel who shall undertake the following:</p> <ol style="list-style-type: none"> 1. Modify and resolve game software glitches in PCSO existing games. 2. Develop software for new games. <ol style="list-style-type: none"> a. Troubleshoot all software related problems. b. Conduct regular quality assurance (QA) checks. 3. Lottery Draw Equipment Technicians who shall maintain and service the equipment in the LDESF who shall also be present during the draw proceedings. 4. Field Technicians who shall install/uninstall, maintain, repair, and service the terminals and the battery back-up units within the shortest time possible. | <p>Technical Specifications Item No. 1 (page 94) shall read as follows:</p> <p>1.2 Software personnel who shall undertake the following:</p> <ol style="list-style-type: none"> 1. Modify and resolve game software glitches in PCSO existing games. 2. Develop software for new games. <ol style="list-style-type: none"> a. Troubleshoot all software related problems. b. Conduct regular quality assurance (QA) checks. 1.3 Lottery Draw Equipment Technicians who shall maintain and service the equipment in the LDESF who shall also be present during the draw proceedings. 1.4 Field Technicians who shall install/uninstall, maintain, repair, and service the terminals and the battery back-up units within the shortest time possible. |

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| 23 | Bank Guarantee Form for Advance Payment (page 107) | To put "Not Applicable" on page 107, Bank Guarantee Form for Advance Payment (Bank Guarantee form for Advance Payment is not applicable in this Contract), please see attach "Annex 1" |
| 24 | <p>SCC Section 6.2 Item No. 21.2 (page 59)</p> <p>Technical Documents (page 116)</p> <p>3. Special Conditions of Contract;</p> | <p>SCC Section 6.2 Item No. 21.2 (page 59)</p> <p>Technical Documents Item Number 3 (page 116) shall read as follows:</p> <p>3. Special Conditions of Contract;</p> <p><i>i. Certification that it has installed and maintained an Online Lottery System with at least 5,000 Fixed/Online Terminals that are active and operational at any given point in time within or outside the Philippines.</i></p> |
| 25 | <p>Item No. 3 (page 117)</p> <p>If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification from the DTI, SEC, or CDA issued in accordance with ITB Clause 27. (page 117)</p> | <p>Item No. 3 (page 117) shall read as follows:</p> <p>If the Bidder claims preference as a Domestic Bidder, a certification from the DTI issued in accordance with ITB Clause 27.</p> |
| 26 | Pages 118 to 119: Illustrations of Marking and Sealing of envelopes | Pages 118 to 131: For the Illustrations of Marking and Sealing of envelopes please see "Annex 2" |

| 27 | <p>Schedule for the Deadline of Submission and Opening of Bids</p> <table border="1"> <thead> <tr> <th>ACTIVITY</th><th>DATE/ TIME</th><th>VENUE</th></tr> </thead> <tbody> <tr> <td>DEADLINE FOR SUBMISSION OF BIDS</td><td>JULY 24, 2017, Monday, 10:00 a.m.</td><td>ISO Room or within the Ground Floor Lobby, PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City</td></tr> <tr> <td>BID OPENING</td><td>JULY 24, 2017, Monday, 1:00 p.m.</td><td>ISO Room or within the Ground Floor Lobby, PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City</td></tr> </tbody> </table> | ACTIVITY | DATE/ TIME | VENUE | DEADLINE FOR SUBMISSION OF BIDS | JULY 24, 2017, Monday, 10:00 a.m. | ISO Room or within the Ground Floor Lobby, PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City | BID OPENING | JULY 24, 2017, Monday, 1:00 p.m. | ISO Room or within the Ground Floor Lobby, PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City | <p>Revised Schedule for the Deadline of Submission and Opening of Bids shall be as follows:</p> <table border="1"> <thead> <tr> <th>ACTIVITY</th><th>DATE/ TIME</th><th>VENUE</th></tr> </thead> <tbody> <tr> <td>DEADLINE FOR SUBMISSION OF BIDS</td><td><u>JULY 27, 2017,</u> Thursday, 10:00 a.m. Philippine Standard Time</td><td>ISO Room or within the <u>GROUND FLOOR LOBBY,</u> PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City</td></tr> <tr> <td>BID OPENING</td><td><u>JULY 27, 2017,</u> Thursday, 1:00 p.m. Philippine Standard Time</td><td>ISO Room or within the <u>GROUND FLOOR LOBBY,</u> PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City</td></tr> </tbody> </table> | ACTIVITY | DATE/ TIME | VENUE | DEADLINE FOR SUBMISSION OF BIDS | <u>JULY 27, 2017,</u> Thursday, 10:00 a.m. Philippine Standard Time | ISO Room or within the <u>GROUND FLOOR LOBBY,</u> PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City | BID OPENING | <u>JULY 27, 2017,</u> Thursday, 1:00 p.m. Philippine Standard Time | ISO Room or within the <u>GROUND FLOOR LOBBY,</u> PCSO Conservatory Bldg., 605 Shaw Blvd., Mandaluyong City |
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ALL OTHER MATTERS NOT REVISED/AMENDED OR OTHERWISE INCONSISTENT WITH THIS SUPPLEMENTAL BID BULLETIN ARE HEREBY MAINTAINED BY THIS COMMITTEE.

For the information and guidance of all concerned.


JULIETA F. ASEO
SBAC Chairperson

Bank Guarantee Form for Advance Payment
Not Applicable

(Bank Guarantee form for Advance Payment is not applicable in this Contract)

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

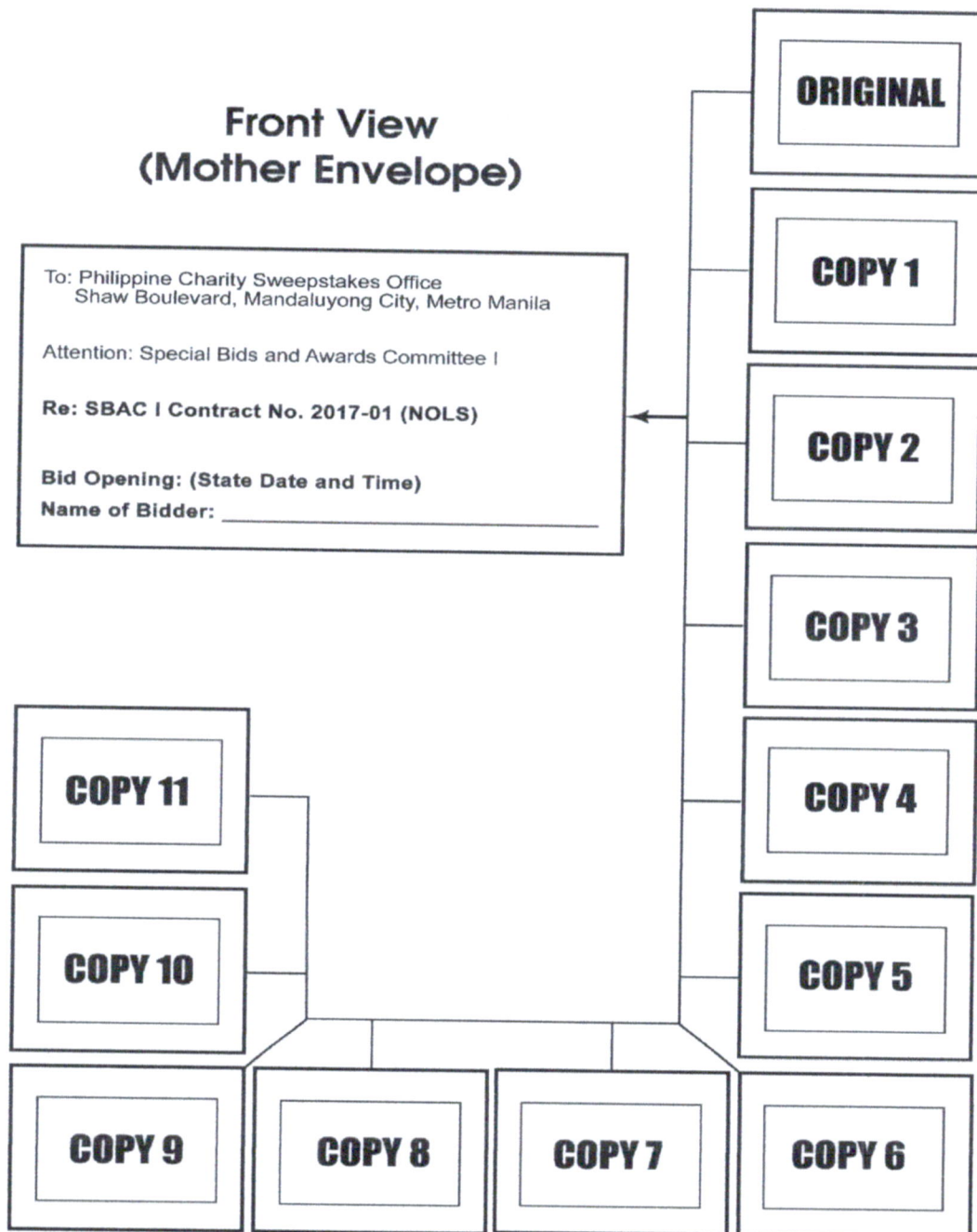
[address]

[date]

MARKING AND SEALING OF ENVELOPES

A. MOTHER ENVELOPE

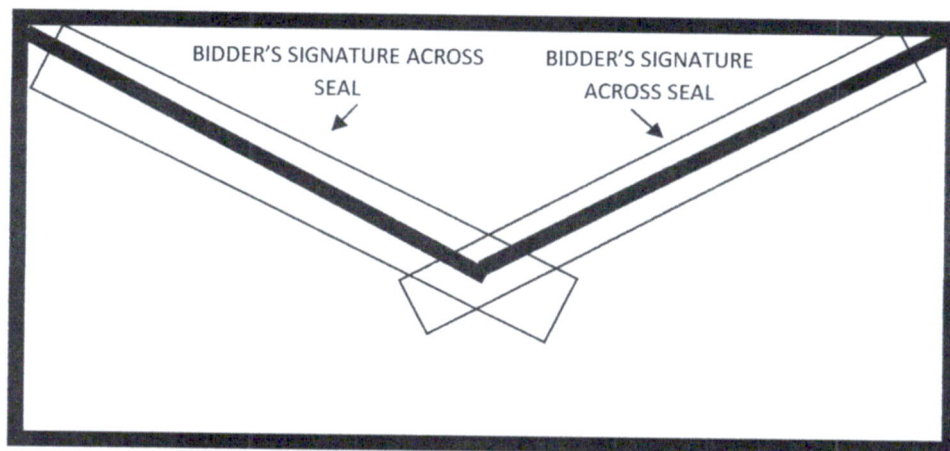
- The mother envelope shall contain one (1) original and eleven (11) duplicates of Envelope 1 (Eligibility & Technical Documents); and one (1) original and eleven (11) duplicates of Envelope 2 (Financial Proposal).



2. The front of the mother envelope shall be marked, as follows:

| |
|---|
| To: Philippine Charity Sweepstakes Office Shaw Boulevard, Mandaluyong City, Metro Manila |
| Attention: Special Bids and Awards Committee I |
| Re: SBAC I Contract No. 2017-01 (NOLS) |
| Bid Opening: (State date and Time) |
| Name of bidder: _____ |

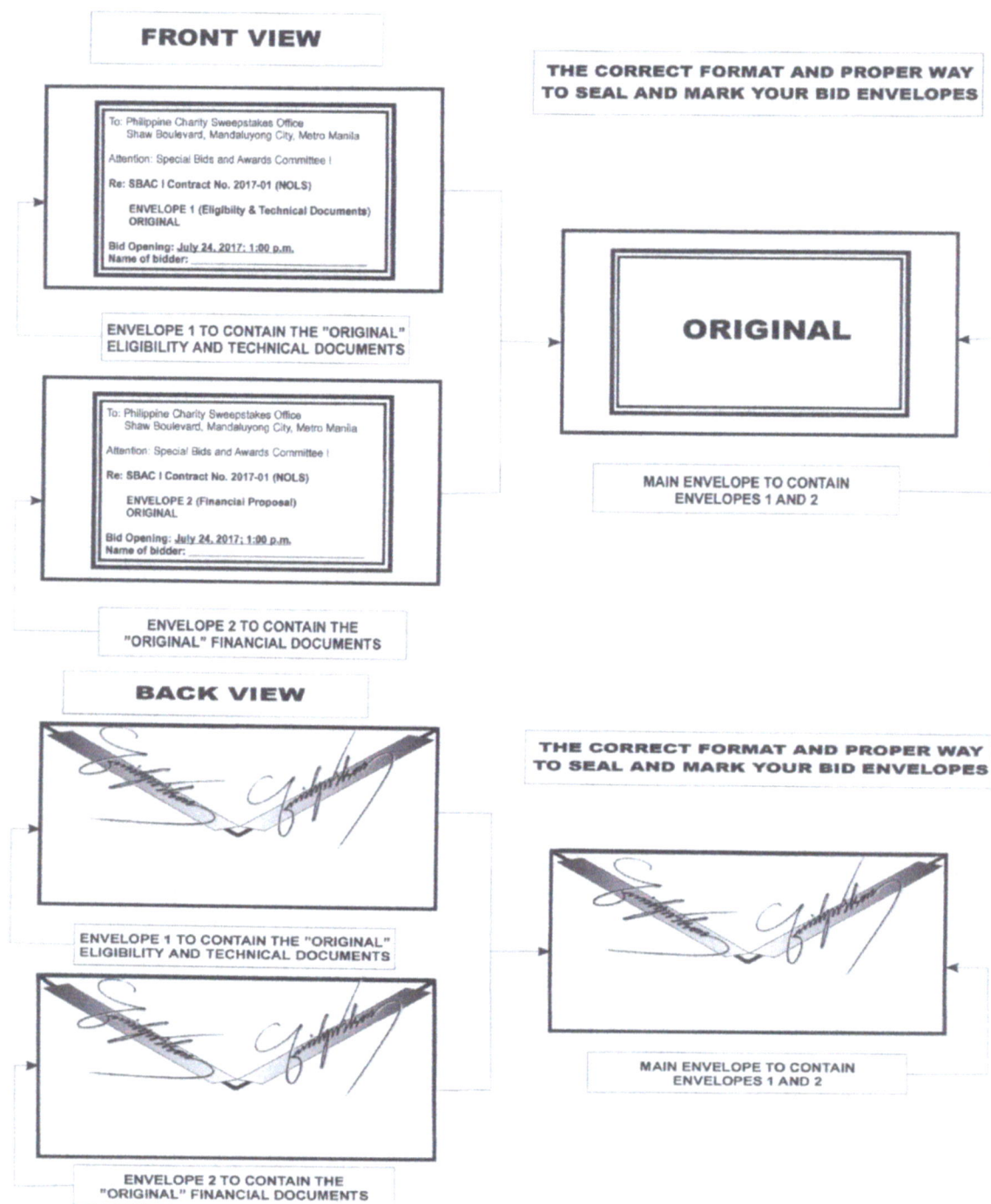
The back of the mother envelope shall be sealed and affixed with the signature of the bidder or his/her authorized representative, as follows:



8

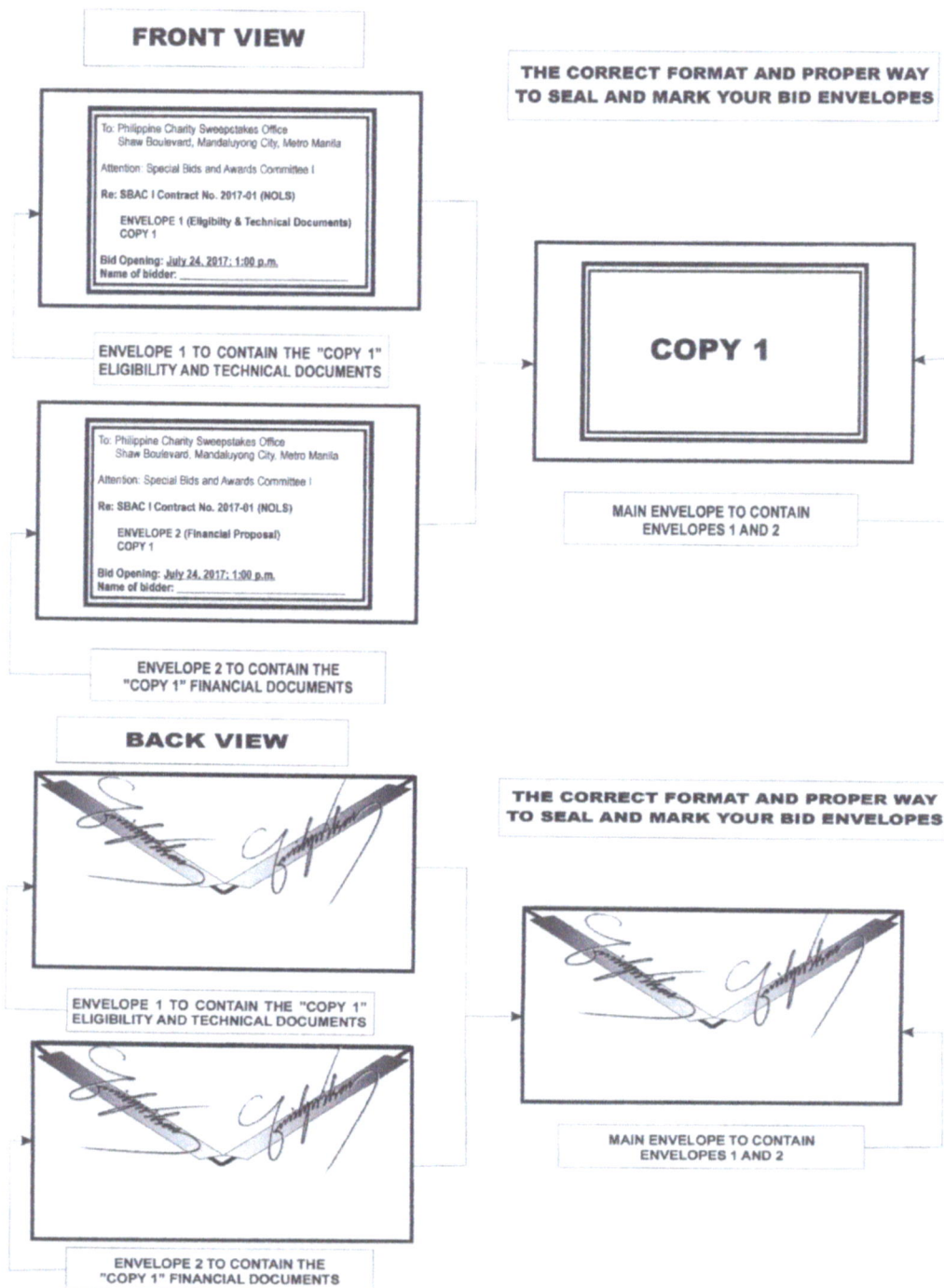
B. ORIGINAL ENVELOPE AND ITS CONTENT

- The original eligibility and technical documents shall be enclosed in one sealed envelope marked "Envelope 1 (Eligibility & Technical Documents) – ORIGINAL" and the original financial component in another sealed envelope marked "Envelope 2 (Financial Proposal) - ORIGINAL", sealing them all in an outer envelope marked "ORIGINAL", as follows:



C. ELEVEN (11) ENVELOPES (Copies 1 to 11) AND ITS CONTENTS

- Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "Envelope 1 (Eligibility & Technical Documents) – COPY NO. 1" and "Envelope 2 (Financial Proposal) - COPY NO. 1" and the outer envelope as "COPY NO. 1", respectively, up to COPY No. 11, as follows:



FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 2

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 2"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 2

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 2 TO CONTAIN THE
"COPY 2" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

COPY 2

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW

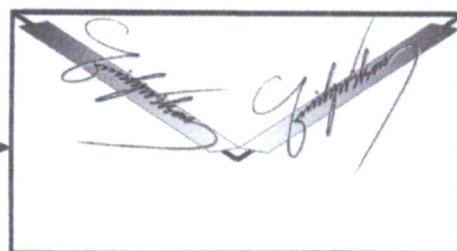


ENVELOPE 1 TO CONTAIN THE "COPY 2"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 2" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 3

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 3"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 3

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

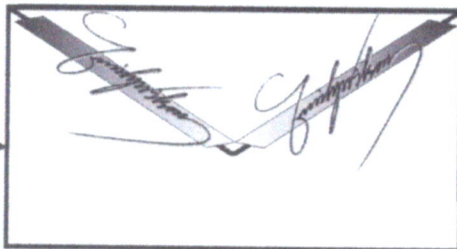
ENVELOPE 2 TO CONTAIN THE
"COPY 3" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

COPY 3

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW

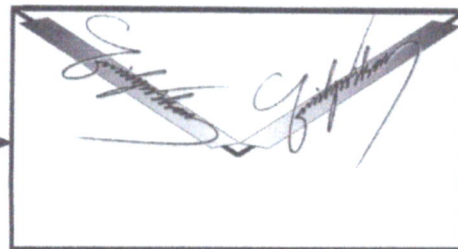


ENVELOPE 1 TO CONTAIN THE "COPY 3"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 3" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

Handwritten signature

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 4

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 4"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 4

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

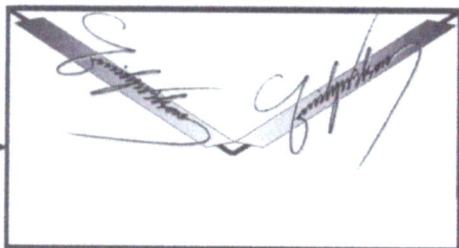
ENVELOPE 2 TO CONTAIN THE
"COPY 4" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

COPY 4

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW

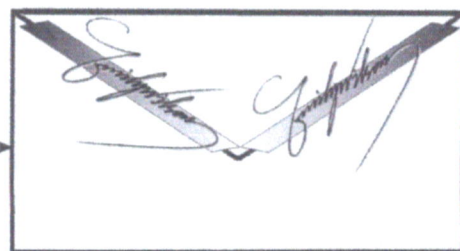


ENVELOPE 1 TO CONTAIN THE "COPY 4"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 4" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

6

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 5

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 5"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 5

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

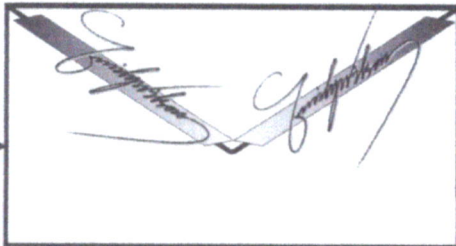
ENVELOPE 2 TO CONTAIN THE
"COPY 5" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

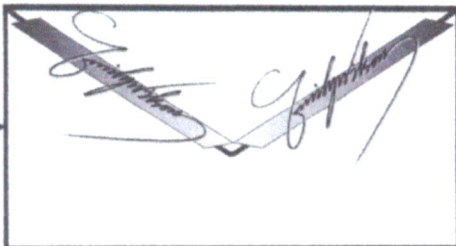
COPY 5

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW

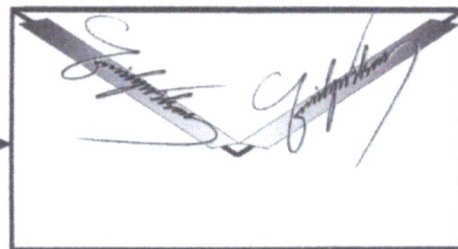


ENVELOPE 1 TO CONTAIN THE "COPY 5"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 5" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 6

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 6"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 6

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

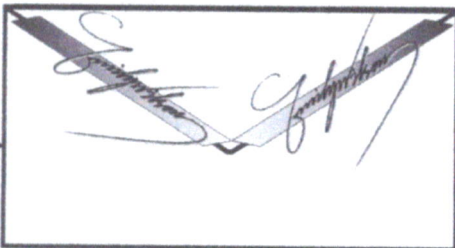
ENVELOPE 2 TO CONTAIN THE
"COPY 6" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

COPY 6

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW



ENVELOPE 1 TO CONTAIN THE "COPY 6"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 6" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 7

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 7"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 7

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

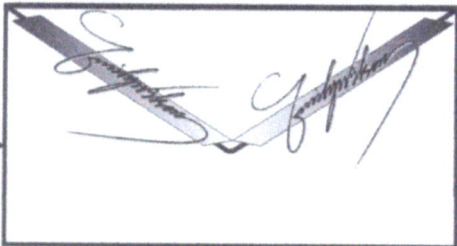
ENVELOPE 2 TO CONTAIN THE
"COPY 7" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

COPY 7

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW



ENVELOPE 1 TO CONTAIN THE "COPY 7"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 7" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

8

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 8

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 8"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

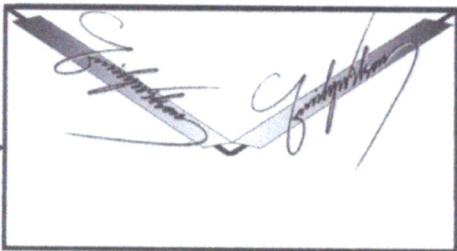
Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 8

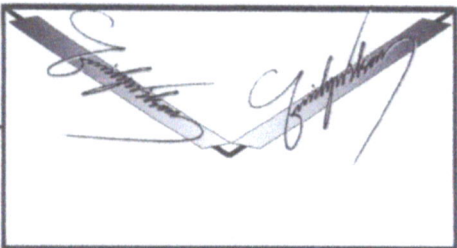
Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 2 TO CONTAIN THE
"COPY 8" FINANCIAL DOCUMENTS

BACK VIEW

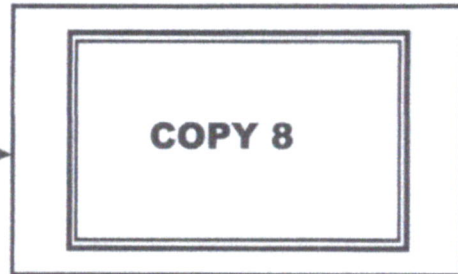


ENVELOPE 1 TO CONTAIN THE "COPY 8"
ELIGIBILITY AND TECHNICAL DOCUMENTS



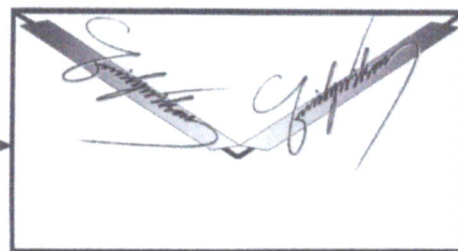
ENVELOPE 2 TO CONTAIN THE
"COPY 8" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

THE CORRECT FORMAT AND PROPER WAY TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 9

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 9"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

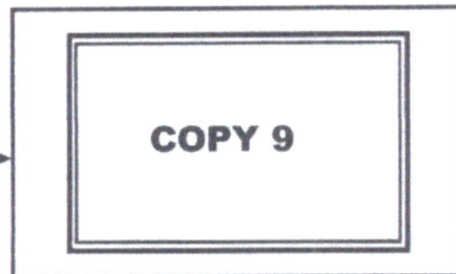
Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 9

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 2 TO CONTAIN THE
"COPY 9" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW



ENVELOPE 1 TO CONTAIN THE "COPY 9"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 9" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 10

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 10"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 10

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 2 TO CONTAIN THE
"COPY 10" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

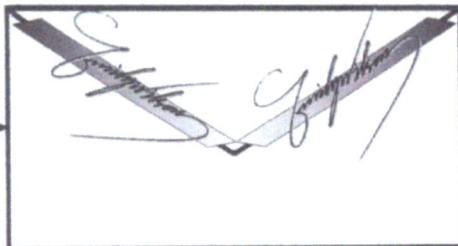
COPY 10

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW

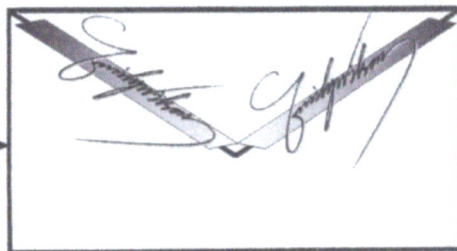


ENVELOPE 1 TO CONTAIN THE "COPY 10"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 10" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

FRONT VIEW

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 1 (Eligibility & Technical Documents)
COPY 11

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

ENVELOPE 1 TO CONTAIN THE "COPY 11"
ELIGIBILITY AND TECHNICAL DOCUMENTS

To: Philippine Charity Sweepstakes Office
Shaw Boulevard, Mandaluyong City, Metro Manila

Attention: Special Bids and Awards Committee I

Re: SBAC I Contract No. 2017-01 (NOLS)

ENVELOPE 2 (Financial Proposal)
COPY 11

Bid Opening: July 24, 2017: 1:00 p.m.
Name of bidder: _____

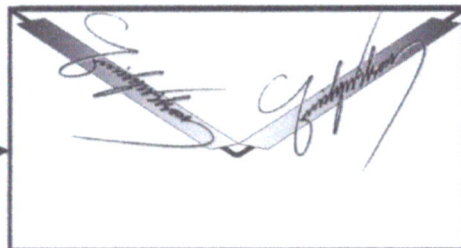
ENVELOPE 2 TO CONTAIN THE
"COPY 11" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES

COPY 11

MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

BACK VIEW

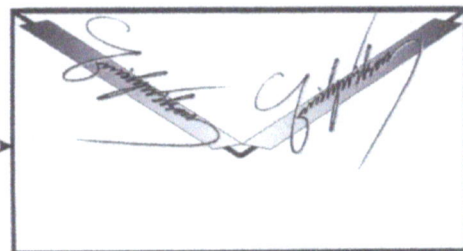


ENVELOPE 1 TO CONTAIN THE "COPY 11"
ELIGIBILITY AND TECHNICAL DOCUMENTS



ENVELOPE 2 TO CONTAIN THE
"COPY 11" FINANCIAL DOCUMENTS

THE CORRECT FORMAT AND PROPER WAY
TO SEAL AND MARK YOUR BID ENVELOPES



MAIN ENVELOPE TO CONTAIN
ENVELOPES 1 AND 2

8