



DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines

SUPPLEMENTAL BID BULLETIN NO. 2

1 August 2025

Attention: **All prospective bidders for the project**

BID REFERENCE NO. G-2025-18: MAINTENANCE SUBSCRIPTION OF HARDWARE AND SOFTWARE OF IBM POWER 9 MACHINES FOR THE DEPOSIT SYSTEM OF THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 12,550,000.00 inclusive of all applicable taxes)

Please be informed of the following:

1. The schedule of bid activities for the above-cited project shall proceed as follows:

ACTIVITY	DATE AND TIME (Per Supplemental Bid Bulletin No. 1 dated 28 July 2025)	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	13 August 2025 (Wednesday) <u>ON OR BEFORE 9:00 AM*</u>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	13 August 2025 (Wednesday) 9:30 AM	12/F Suite 5, DBP Head Office, Makati City or via Zoom Meeting

****Late submissions shall not be accepted***

2. **Please refer to Section III. Bid Data Sheet (BDS) of the Philippine Bidding Documents for the detailed procedure and options for the payment of bidding documents and the submission of bids. As indicated in the Invitation to Bid, bidders must settle the required payment for the bidding documents before the deadline of the submission and receipt of bids.**

Additionally, bidders are encouraged to submit their bid proposals at least one day prior to the deadline to avoid late submissions. Bidders may attend the bid opening through Zoom Meeting App.

3. Response to the queries of the bidders:

QUESTIONS	RESPONSE
Given that I am the signatory of all the required documents, would it be acceptable for another authorized representative - who is also listed in the Secretary's Certificate — to attend the opening day on my behalf?	Yes, he/she can attend on your behalf.
Under the Technical Component, Tab 12, may we request that the required certificate come specifically from the principal or manufacturer, since they are the only authorized entity capable of issuing or extending the Extended Support Agreement?	<p>The TWG revised the specifications.</p> <p>FROM: A certification from the <u>bidder/provider</u> confirming the provision of an extended support arrangement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) date of January 31, 2026.</p> <p>TO: A certification from the <u>principal/manufacturer</u> confirming the provision of an extended support arrangement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) date of January 31, 2026.</p> <p>Please refer to the <i>Revised Technical Specifications per REVISED FORM 9</i> as attached in this Supplemental Bid Bulletin No. 2 dated 1 August 2025.</p>

4. Revisions made on the Technical Specifications (*Please refer to **REVISED FORM 9** for the **Revised Technical Specifications** attached in this Supplemental Bid Bulletin No. 2 dated 1 August 2025*)

FROM	TO
<p>VI. BIDDER REQUIREMENTS</p> <p>1. Documents required for the Bid Opening:</p> <p>...XXX</p> <p>c. A certification from the bidder/provider confirming the provision of an extended support arrangement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) date of January 31, 2026.</p>	<p>VI. BIDDER REQUIREMENTS</p> <p>1. Documents required for the Bid Opening:</p> <p>...XXX</p> <p>c. A certification from the <u>principal/manufacturer</u> confirming the provision of an extended support arrangement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) date of January 31, 2026.</p>
None	<p>VII. NON-DISCLOSURE CONDITION</p> <p>7. A Non-Disclosure Agreement between DBP and the winning bidder will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.</p>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2025-18: MAINTENANCE SUBSCRIPTION OF HARDWARE AND SOFTWARE OF IBM POWER 9 MACHINES FOR THE DEPOSIT SYSTEM OF THE DEVELOPMENT BANK OF THE PHILIPPINES (ABC: PhP 12,550,000.00 inclusive of all applicable taxes)

5. Revisions made on the Bidding Forms (Please refer to [REVISED FORM 9](#) for the [Revised Technical Specifications](#) attached in this Supplemental Bid Bulletin No. 2 dated 1 August 2025)

FROM	TO
FORM 9 Technical Specifications	REVISED FORM 9 Revised Technical Specifications

6. Revision on the Checklist of Requirements (Please see the [Revised Checklist of Requirements](#) as attached in this Supplemental Bid Bulletin No. 2 dated 1 August 2025)

FROM	TO
<p>TAB 10</p> <p>Accomplished/conformed Technical Specifications per FORM 9, duly signed by the bidder's authorized representative.</p> <p><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications/Terms of Reference AND sign on each page as conformance.</u></p> <p>Annexes are as follows:</p> <ul style="list-style-type: none"> • Annex A – Detailed coverage of the IBM Hardware and Software Agreement • Annex B – Quarterly Preventive Maintenance Report 	<p>TAB 10</p> <p>Accomplished/conformed Revised Technical Specifications per REVISED FORM 9 as attached in the Supplemental Bid Bulletin No. 2 dated 1 August 2025, duly signed by the bidder's authorized representative.</p> <p><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications/Terms of Reference AND sign on each page as conformance.</u></p> <p>Annexes are as follows:</p> <ul style="list-style-type: none"> • Annex A – Detailed coverage of the IBM Hardware and Software Agreement • Annex B – Quarterly Preventive Maintenance Report
<p>TAB 12</p> <p>Certificate from the bidder confirming the provision of an extended support agreement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) dated of January 31, 2026. The certificate must be duly signed by the bidder's authorized representative.</p>	<p>TAB 12</p> <p>Certificate from the principal/manufacture confirming the provision of an extended support agreement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) dated of January 31, 2026. The certificate must be duly signed by the bidder's authorized representative.</p>

7. Bidders are reminded to use the [REVISED FORM 9](#) for the [Revised Technical Specifications](#) as attached in this Supplemental Bid Bulletin No. 2 dated 1 August 2025 and submit together with ALL other required documents for the submission and opening of eligibility, technical, and financial documents.
8. The Eligibility, Technical Documents and Financial Proposals must be properly tabbed for easy reference and must be submitted in sequence/order per [Revised Checklist of Requirements](#).

9. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
10. Please be advised that bids submitted after the deadline shall only be marked for recording purposes, shall not be included in the opening of bids, and shall be returned to the bidder unopened.

For the guidance and information of all concerned.

SIGNED
The DBP Bids and Awards Committee

REVISED FORM 9 (page 1 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

Bidder's Statement of Compliance
Bidders must state here either "Comply" or "Not Comply"

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit

TECHNICAL SPECIFICATIONS

I. APPROVED BUDGET FOR THE CONTRACT (ABC)

The ABC is ₱ 12,550,000.00 VAT-Inclusive.

II. MAINTENANCE SUBSCRIPTION INCLUSIONS

- 1-year IBM Hardware and Software maintenance agreement. Please refer to *Annex A* for the detailed coverage.
- 24 x 7 unlimited phone, email and remote support based on the Severity Level.

Severity Level and Support

Level	Business Impact	Detailed Description
1	Critical	System or Service Down Business critical functionality is inoperable, or a critical interface has failed. This usually applies to a production environment and indicates an inability to access products or services resulting in a critical impact on operations. This condition requires an immediate solution.
2	Significant	A product, service, business feature, or function of the product or service is severely restricted in its use, or you are in jeopardy of missing business deadlines.
3	Some	The product, service or functionality is usable, and the issue does not represent a significant impact on operations.
4	Minimal	An inquiry or non-technical request.

a. For Software

Severity 1

The vendor will respond to Severity 1 calls within 2 hours, available 24/7.

Severity 2 to 4

The vendor will respond within 2 business hours.

b. For Hardware

Severity 1 and 2

The vendor will respond to Severity 1 and 2 calls within 2 hours, available 24/7.

Severity 3 to 4

The vendor will respond to Severity 3 and 4 within 4 hours, available 24/7.

3. General Scope Services

- Upon determination that the unit/s is/are unrepairable, through receipt of notification/advise from Vendor, the replacement unit/s must be shipped the next business day and should be the same or greater configuration and specification as that of the existing unit/s. It is understood that the replacement unit shall be owned by the Bank.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

LEMENTAL BID BULLETIN NO. 2

SCRIPTION OF HARDWARE AND SOFTWARE OF IBM POWER 9 MACHINES FOR THE
DEPOSIT SYSTEM OF THE DEVELOPMENT BANK OF THE PHILIPPINES (ABC: PhP 12,550,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 2 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

Bidder's Statement of Compliance
Bidders must state here either "Comply" or "Not Comply"

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

- b. If the problem resolution activity extends beyond twenty-four (24) hours, the Vendor shall submit a report on the status such as but not limited to the most recent and/or ongoing activity.
- c. The Bidder shall notify DBP of any firmware updates and provide the necessary assistance for installation or conversion, if required.
- d. The Bidder should perform a *quarterly* preventive maintenance and shall issue a quarterly preventive maintenance report as detailed in **Annex B**.
- e. The Bidder shall assign a Technical Account Manager (TAM), available during business hours, where DBP receives the service.
- f. Provide on-call support during Business Continuity activity.

Note: In the event that it is determined the Vendor is in default of any of its obligations under the contract, the penalty clause computation is detailed in Section VIII – Liquidated Damages.

4. Other Service

The Bidder shall provide a knowledge transfer to equip the DBP personnel with the required skills to administer and maintain said product.

III. PERIOD COVERAGE

The coverage is for 1 year reckoning from the date of the Bidder's acknowledgement of the Notice to Proceed (NTP).

IV. PERFORMANCE SECURITY

The Bidder is required to submit performance security in any of the following forms and percentages:

Form of Performance Security	Minimum % of Total Contract Price
Cash, cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a Foreign Bank	
Surety Bond callable upon demand is issued by a surety or insurance company together with certificate issued by Insurance Commission certifying the surety or insurance company is authorized to issue such surety bond	Thirty percent (30%)

The Performance Security will correspond to the agreed total contract price and shall be effective and in full force and effect for the entire Term of the Agreement.

The Performance Security shall be posted in favor of DBP and shall be forfeited (forfeit cash or call on the bond/guarantee if surety bond or Bank guarantee) in the event it is established that the winning bidder is in default in any of its obligations under the contract.

The said amount shall only be released after the lapse of the contract period, provided that DBP has no claims filed against the Bidder and that all the conditions imposed under the contract have been fully met.

V. PAYMENT

DBP shall pay the contract price to the Bidder on a quarterly basis through credit to the Bidder's designated DBP deposit account. Payment shall be made within thirty (30) calendar days upon complete submission and verification of the following documentary requirements:

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2
DESCRIPTION OF HARDWARE AND SOFTWARE OF IBM POWER 9 MACHINES FOR THE
BANK OF THE PHILIPPINES (ABC: PhP 12,550,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 3 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

Bidder's Statement of Compliance
Bidders must state here either "Comply" or "Not Comply"

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

- a. Sales Invoice – Must be submitted and processed prior to the start of each quarter to ensure timely disbursement of payment.
- b. Quarterly Preventive Maintenance Report
- c. Notarized Certificate of Coverage and Maintenance Subscription
- d. DBP Certificate of Acceptance – Issued upon submission and satisfactory review of the aforementioned documents.

The final payment shall be processed only upon submission of an updated and valid Tax Clearance, in compliance with Bureau of Internal Revenue (BIR) Revenue Memorandum Orders No. 002-2025 and 020-2025.

VI. BIDDER REQUIREMENTS

1. Documents required for the Bid Opening:
 - a. A Certificate issued by the principal / manufacturer that the Bidder is authorized to resell and support IBM Power Machine products.
 - b. The Bidder must have completed contract similar in nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC. Similar contract refers to the Maintenance Subscription of Hardware and Software of IBM Power 9 Machines.
 - c. A certification from the principal / manufacturer confirming the provision of an extended support arrangement for the IBM Power Machine hardware and software components of the deposit system until January 31, 2027, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) date of January 31, 2026.

2. Required upon issuance of NOA:

Bidder must open/maintain a Savings Deposit Account with DBP where payments shall be credited.

3. Required upon receipt of the Notice to Proceed (NTP):

Bidder shall submit a Notarized Certificate of Coverage and Maintenance Subscription, covering the period specified in Section III, within 10 working days upon receipt of the NTP.

VII. NON-DISCLOSURE CONDITION

The winning Bidder shall strictly adhere to the confidentiality agreement with the Bank. Information about DBP and its operation in this document is considered proprietary and confidential and must be treated as such by the recipients of these Technical Specifications. In the same manner, the responses to the Technical Specification which shall be specified as confidential shall not be disclosed to any third party.

1. Each party agrees to hold and maintain confidential all materials and information which shall come into its possession or knowledge in connection with the project or its performance, and not to make use hereof other than for the purpose of this project.
2. After completion of the project, all materials, data, proprietary information and other related documents provided to the winning bidder, and which are hereby deemed owned by DBP shall be returned to DBP.
3. The winning bidder undertakes that it shall make appropriate instructions to its employees who need to have access to such information and materials to satisfy and comply with its confidential obligation as set forth in this Section.
4. This confidentiality obligation shall survive even after the termination of the contract.
5. The winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract.
6. The winning bidder's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP to a claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED FORM 9 (page 4 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

**Bidder's
Statement of
Compliance**
*Bidders must
state here
either
"Comply" or
"Not Comply"*

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

7. A Non-Disclosure Agreement between DBP and the winning bidder will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.

VIII. LIQUIDATED DAMAGES

In case the bidder is unable to comply with the terms and conditions of this Agreement or fails to satisfactorily deliver the Subscription on time inclusive of duly granted time extensions, if any, DBP shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Such amount shall be deducted from the performance security.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, DBP may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.

IX. OGCC REVIEW

All agreements to be executed by the parties, including all its amendments/supplements in relation to the project/transaction shall be subject to comments/revisions, if any, of the OGCC shall be incorporated in the Agreement that will take effect from signing thereof.

X. SIGNING OF THE CONTRACT

Signing of the Contract. The documents required in Section 66 of the IRR of RA 12009 shall form part of the Contract should be subject to OGCC Review.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

ANNEX A of REVISED FORM 9 (page 1 of 5)

Detailed coverage of the IBM Hardware and Software Agreement

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

ANNEX A

SOFTWARE

Type	Model/ Feature	Serial Number	Product Description	Description	Service Level Agreement
PRODUCTION					
9009	41A	78A1C50	IBM Onsite Response for Software Maintenance for IBM i	IBM Power System S914	Basic Tier
5770	SS1		IBM Onsite Response for Software Maintenance for IBM i	IBM i	
9009	41A	78A1C50	IBM Onsite Response for Software Maintenance for PowerVM	IBM Power System S914	Basic Tier
5765	VE3		IBM Onsite Response for Software Maintenance for PowerVM	IBM PowerVM Enterprise Edition	
9009	41A	78A1C50	SWMA IBM i	IBM Power System S914	Normal business hours
			SWMA IBM i	chargeable Processor Core Power System Group P10	Normal business hours
9009	41A	78A1C50	SWMA PowerVM Enterprise	IBM Power System S914	Normal business hours
			SWMA PowerVM Enterprise	chargeable Processor Core Power System Small Tier	Normal business hours
DEVELOPMENT / USER ACCESS TEST					
9009	41A	78A1C40	IBM Onsite Response for Software Maintenance for IBM i	IBM Power System S914	Basic Tier
5770	SS1		IBM Onsite Response for Software Maintenance for IBM i	IBM i	
9009	41A	78A1C40	IBM Onsite Response for Software Maintenance for PowerVM	IBM Power System S914	Basic Tier

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ANNEX A of REVISED FORM 9 (page 2 of 5)

Detailed coverage of the IBM Hardware and Software Agreement

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

5765	VE3		IBM Onsite Response for Software Maintenance for PowerVM	IBM PowerVM Enterprise Edition	
9009	41A	78A1C40	SWMA IBM i	IBM Power System S914	Normal business hours
			SWMA IBM i	chargeable Processor Core Power System Group P10	Normal business hours
9009	41A	78A1C40	SWMA PowerVM Enterprise	IBM Power System S914	Normal business hours
			SWMA PowerVM Enterprise	chargeable Processor Core Power System Small Tier	Normal business hours
DISASTER RECOVERY					
9009	41A	78A1CE0	IBM Onsite Response for Software Maintenance for IBM i	IBM Power System S914	Basic Tier
5770	SS1		IBM Onsite Response for Software Maintenance for IBM i	IBM i	
9009	41A	78A1CE0	IBM Onsite Response for Software Maintenance for PowerVM	IBM Power System S914	Basic Tier
5765	VE3		IBM Onsite Response for Software Maintenance for PowerVM	IBM PowerVM Enterprise Edition	
9009	41A	78A1CE0	SWMA IBM i	IBM Power System S914	Normal business hours
			SWMA IBM i	chargeable Processor Core Power System Group P10	Normal business hours
9009	41A	78A1CE0	SWMA PowerVM Enterprise	IBM Power System S914	Normal business hours
			SWMA PowerVM Enterprise	chargeable Processor Core Power System Small Tier	Normal business hours
			PSI Logo Customized Support	PSI Logo Custom Hardware Services (Semi-Annual)	Medium Complexity

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ANNEX A of REVISED FORM 9 (page 3 of 5)

Detailed coverage of the IBM Hardware and Software Agreement

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

HARDWARE

Type	Model/ Feature	Serial Number	Product Description	Description	Service Level Agreement
PRODUCTION					
9009	41A	78A1C50	HWMA Power	IBM Power System S914	On-site Repair, ORT=SD,24x7
9009	EP12		HWMA Power	8-core Typical 2.8 to 3.8 GHz (max) POWER9 Process	
9009	ESLS		HWMA Power	EXP24SX SAS Storage Enclosure	
9009	41A	78A1C50	HWSE Power	IBM Power System S914	On-site Repair, ORT=SD,24x7
9009	EP12		HWSE Power	8-core Typical 2.8 to 3.8 GHz (max) POWER9 Process	
9009	ESLS		HWSE Power	EXP24SX SAS Storage Enclosure	
9009	41A	78A1C50	IBM Media Retention Power	IBM Power System S914	Media Retention
9009	41A	78A1C50	GTMS analysis and update Power	IBM Power System S914	ST5 / 1 analysis [Remote data Coll.] &UPD per year
7063	CR1	130XBNA	HWMA Power	Hardware Management Console	On-site Repair, ORT=SD,24x7
7063	CR1	130XBNA	IBM Media Retention Power	Hardware Management Console	Media Retention
7063	CR1	130XBNA	GTMS analysis and update Power	Hardware Management Console	ST5 / 1 analysis [Remote data Coll.] &UPD per year
7063	CR1	130XBNA	MCP Remote Support HMC	Hardware Management Console	Normal business hours
			MCP Remote Support HMC	chargeable Processor Core	Normal business hours
7226	1U3	97A5891	HWMA Storage	Multi-media Storage Enclosure	On-site Repair, ORT=SD,24x7
7226	1U3	97A5891	IBM Media Retention Storage	Multi-media Storage Enclosure	Media Retention
7226	1U3	97A5891	GTMS analysis & update Storage	Multi-media Storage Enclosure	ST5 / 1 analysis [Remote data Coll.] &UPD per year
7316	TF4	104156Z	HWMA Power	IBM 7316-TF4	On-site Repair, ORT=SD,24x7
7014	T00	78GG6AG	HWMA Power	7014-T00	On-site Repair, ORT=SD,24x7

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ANNEX A of REVISED FORM 9 (page 4 of 5)

Detailed coverage of the IBM Hardware and Software Agreement

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

DEVELOPMENT / USER ACCESS TEST					
9009	41A	78A1C40	HWMA Power	IBM Power System S914	On-site Repair, ORT=SD,24x7
9009	EP11		HWMA Power	6-core Typical 2.3 to 3.8 GHz (max) POWER9 Process	
9009	ESLS		HWMA Power	EXP24SX SAS Storage Enclosure	
9009	41A	78A1C40	HWSE Power	IBM Power System S914	On-site Repair, ORT=SD,24x7
9009	EP11		HWSE Power	6-core Typical 2.3 to 3.8 GHz (max) POWER9 Process	
9009	ESLS		HWSE Power	EXP24SX SAS Storage Enclosure	
9009	41A	78A1C40	IBM Media Retention Power	IBM Power System S914	Media Retention
9009	41A	78A1C40	GTMS analysis and update Power	IBM Power System S914	ST5 / 1 analysis [Remote data Coll.] &UPD per year
7226	1U3	97A5885	HWMA Storage	Multi-media Storage Enclosure	On-site Repair, ORT=SD,24x7
7226	1U3	97A5885	IBM Media Retention Storage	Multi-media Storage Enclosure	Media Retention
7226	1U3	97A5885	GTMS analysis & update Storage	Multi-media Storage Enclosure	ST5 / 1 analysis [Remote data Coll.] &UPD per year
DISASTER RECOVERY					
9009	41A	78A1CE0	HWMA Power	IBM Power System S914	On-site Repair, ORT=SD,24x7
9009	EP12		HWMA Power	8-core Typical 2.8 to 3.8 GHz (max) POWER9 Process	
9009	ESLS		HWMA Power	EXP24SX SAS Storage Enclosure	
9009	41A	78A1CE0	HWSE Power	IBM Power System S914	On-site Repair, ORT=SD,24x7
9009	EP12		HWSE Power	8-core Typical 2.8 to 3.8 GHz (max) POWER9 Process	
9009	ESLS		HWSE Power	EXP24SX SAS Storage Enclosure	
9009	41A	78A1CE0	IBM Media Retention Power	IBM Power System S914	Media Retention
9009	41A	78A1CE0	GTMS analysis and update Power	IBM Power System S914	ST5 / 1 analysis [Remote data

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ANNEX A of REVISED FORM 9 (page 5 of 5)

Detailed coverage of the IBM Hardware and Software Agreement

Maintenance Subscription of Hardware and Software of IBM Power 9 Machines for the Deposit System
TECHNICAL SPECIFICATIONS

					Coll.] &UPD per year
7063	CR1	130X5HA	HWMA Power	Hardware Management Console	On-site Repair, ORT=SD,24x7
7063	CR1	130X5HA	IBM Media Retention Power	Hardware Management Console	Media Retention
7063	CR1	130X5HA	GTMS analysis and update Power	Hardware Management Console	ST5 / 1 analysis [Remote data Coll.] &UPD per year
7063	CR1	130X5HA	MCP Remote Support HMC	Hardware Management Console	Normal business hours
			MCP Remote Support HMC	chargeable Processor Core	Normal business hours
7226	1U3	97A5890	HWMA Storage	Multi-media Storage Enclosure	On-site Repair, ORT=SD,24x7
7226	1U3	97A5890	IBM Media Retention Storage	Multi-media Storage Enclosure	Media Retention
7226	1U3	97A5890	GTMS analysis & update Storage	Multi-media Storage Enclosure	ST5 / 1 analysis [Remote data Coll.] &UPD per year
7014	T00	78GGH3G	HWMA Power	7014-T00	On-site Repair, ORT=SD,24x7
7316	TF4	104252Z	HWMA Power	IBM 7316-TF4	On-site Repair, ORT=SD,24x7

ANNEX B of REVISED FORM 9

(for reference only)

Subject : ENHANCED PREVENTIVE MAINTENANCE REPORT													
Date :													
Customer Name: Development Bank of The Phils.													
Customer Address:													
Equipment/ SYSTEM SERVERS													
			Equipment		equipment 1		equipment 1		equipment 1		equipment 1		
			Equipment Trade										
			Location/Asset Tag										
			Machine Type and Serial Number >										
			Completion Status >										
			Start Time >										
			Travel Hours >										
			Stop Time >										
			Total Hours >										
			Travel Back >										
PHASE	STEPS	SYSTEM CHECKLIST	OK ?		Remarks	OK ?		Remarks	OK ?		Remarks	OK ?	
			Y	N		Y	N		Y	N		Y	N
H A R D W A R E	1.	LOOK FOR SYSTEM ATTENTION LED STATUS	y		no error found								
	2.	CHECK MAIN CONSOLE CONNECTION STATUS (HMC / i5 DSP01)	y		no error found								
	3.	CHECK FOR ANY PREDICTIVE OR SERVICEABLE ERROR	y		no error found								
	4.	PROTECTION LEVEL TO ROOTVG (AIX) OR LOAD SOURCE (i5/OS)	y		no error found								
	5.	CHECK ANY FAILED ADAPTER OR DEVICE	y		no error found								
	6.	POWER REDUNDANCY STATUS	y		no error found								
	7.	INSPECT CABLINGS, LOOSE COVERS, FILTERS & ENVIRONMENT	y		no error found								
	8.	ANY CRITICAL DAYS LEFT FOR CACHE BATTERY PACK LIFE	y		no error found								
	9.	NETWORK ADAPTER STATUS	y		no error found								
S O F T W A R E	10.	OS LEVEL WITH TL SP OR i5 VERSION RELEASE LEVEL	y		no error found								
	11.	HMC OS VERSION AND INSTALLED SERVICE PACK	y		no error found								
	12.	INSTALLED CORRECTIVE FIXES FOR HMC	y		no error found								
	13.	SERVER FIRMWARE LEVEL	y		no error found								
	14.	% OF FILESYSTEM (AIX) OR ASP (i5/OS) UNDER CRITICAL USAGE	y		no error found								
	15.	ANY CRITICAL LPPs or FILESET WITH DOWNLEVEL STATUS	y		no error found								
	16.	SYSTEM DUMP SETTINGS	y		no error found								
	17.	POWER HA PROCESS IF AT ACTIVE STATUS		n	no HA								
	18.	ELECTRONIC SERVICE AGENT STATUS (ESA) STATUS		n	need firewall config								
	19.	COLLECT AIX SNAP OR ERROR LOGS FOR i5	y		no error found								
S E R V I C E S	20.	CREATE HARDCOPY OR SAVE ALL SYSTEM LOGS GATHERED	y		no error found								
	21.	LATEST FULL SYSTEM BACKUP DATE		n									
	22.	LATEST HMC CRITICAL CONSOLE BACKUP DATE		n									
	23.	CREATE LATEST HARDCOPY OF SYSTEM/ LPAR CONFIGURATION		n									
	24.	AVAILABILITY OF SERVICE MANUALS AND SPECIAL TOOLS	y		n/a								
	25.	READINESS AND CLEANLINESS OF SERVICE AREA	y		service ready								
	26.	LOG TO ACB ALL PARTS REPLACED AND ACTIONS DONE	y		no error found								
RECOMMENDATIONS AND ACTION PLANS													
<input type="checkbox"/> ALL SYSTEMS ARE HEALTHY AND NO ACTIONS REQUIRED <input type="checkbox"/> FOR PROACTIVE REPLACEMENT OF PARTS FRU/PN: _____ DESCRIPTION: _____ QTY: _____ <input type="checkbox"/> OTHERS: _____													

Customer Name and Signature : _____ Date : _____ Service Engineer/Technician Signature: _____ Date: _____

**MAINTENANCE SUBSCRIPTION OF HARDWARE AND SOFTWARE OF
IBM POWER 9 MACHINES FOR THE DEPOSIT SYSTEM OF THE
DEVELOPMENT BANK OF THE PHILIPPINES
Bid Reference No. G-2025-18**

TRANSMITTAL FORM

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Note: Please fill-out this form and submit directly to the BAC Secretariat outside of the sealed envelopes.

FOR MACHINE STAMP (OFFICIAL TIME) BY THE DBP BAC SECRETARIAT

Received:

Name of Bidder: _____
Complete Address: _____
Submitted by: _____
Landline: _____ Email: _____

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
LEGAL ELIGIBILITY DOCUMENTS	
TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. <u>If bidding as a formed JV:</u> Submit the existing valid, duly accomplished, signed and notarized JV Agreement (JVA). The JVA must specifically indicate among others, the following: the partner company that will represent the JV, the shareholdings of each partner company in the JV (to determine which partner company and its nationality has the controlling majority share), and the share of each partner company in the JV.</p> <p>Moreover, please likewise note:</p> <p>1) <u>If the JV is incorporated or registered with the relevant government agency</u>, all documents listed in this checklist must be under the JV's name and shall submit the PhilGEPS Certificate of Registration under Platinum Category also under the JV's name.</p> <p>2) <u>If the JV is unincorporated</u>, the PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial eligibility documents (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <p>b. <u>If bidding as a JV that is yet to be formed:</u> Submit duly notarized Agreement to Enter into Joint Venture (Template per FORM 1). Please likewise note:</p> <p>PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (Tab 4 onwards) by any one of the JV partners constitutes collective compliance. Please refer to FORM 1-A and FORM 1-B for the sample Secretary's Certificate for each of the JV Partners.</p> <p><u>Each JV partner must submit its duly notarized Special Power of Attorney or Secretary's Certificate, whichever is applicable, indicating therein the following:</u></p>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2025-18: MAINTENANCE SUBSCRIPTION OF HARDWARE AND SOFTWARE OF IBM POWER 9 MACHINES FOR THE DEPOSIT SYSTEM OF THE DEVELOPMENT BANK OF THE PHILIPPINES (ABC: PhP 12,550,000.00 inclusive of all applicable taxes)

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<ol style="list-style-type: none"> 1. <i>The designated /authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</i> 2. <i>That they are duly authorized to participate in the bidding as a JV;</i> 3. <i>The authorized Lead Company to represent the JV;</i> 4. <i>The person designated as the duly authorized representative of the JV to participate in the bidding, sign the bid proposals/bidding documents and sign the ensuing contract with DBP.</i> <p>In case a JV partner is a sole proprietorship and proprietor opts to designate a representative, FORM 2-A shall be customized to include provisions such as the authority to sign the Protocol/Undertaking to enter a JVA.</p>
TAB 2	<p>Proof of appointment/authority of bidder's representative:</p> <p>a. Duly notarized Special Power of Attorney (if the bidder is a sole proprietorship and opts to designate a representative) - Template per FORM 2-A</p> <p>OR</p> <p>b. Duly notarized Secretary's Certificate (if the bidder is a corporation, partnership, cooperative or joint venture), if the bidder is a corporation - Template per FORM 2-B</p> <p>In case there are more than one appointed/designated representatives, bidders must tick ONE of the checkboxes provided in the form to identify if acting ANY ONE OF THE SIGNATORIES, ALL OF THE SIGNATORIES, or ANY (NUMBER) OF THE SIGNATORIES.</p> <p><u>FAILURE TO TICK A CHECKBOX SHALL MEAN THAT ALL AUTHORIZED REPRESENTATIVES MUST SIGN THE BIDDING FORMS.</u></p>
TAB 3	<p>Valid and current Certificate of PhilGEPS Registration (Platinum Membership), in three (3) pages, including Annex "A" or the List of Class "A" Eligibility Documents required to be uploaded and maintained current and updated in PhilGEPS in accordance with section 8.5.2. of the IRR of RA 9184.</p> <p><u>Only the current/updated Certificate of PhilGEPS Registration (Platinum Membership) shall be accepted during the opening of bids. Expired Certificate or any of the Eligibility Documents listed in Annex "A" shall be a ground for failure of the bidder.</u></p>
<p><i>Following are the related provisions/requirements based on GPPB Resolution 15-2021 dated 14 October 2021 regarding submission of valid/current PhilGEPS Certificate of Registration (Platinum Membership):</i></p> <ul style="list-style-type: none"> - <i><u>LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, thus, fully enforcing Sections 8.5.2 and 54.6 of the 2016 revised IRR of RA No. 9184 starting 01 January 2022;</u></i> - <i><u>AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA No. 9184 to reflect that the submission of the recently expired Mayor's Permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184.</u></i> 	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 4	<p>Statement by the bidder of ALL its <u>ongoing</u> government and/or private contracts (<u>including those awarded but not yet started, if any</u>), whether similar or not similar in nature and complexity to the contract to be bid (include all contracts with the DBP for the said period, if any) (Template per FORM 3), duly signed by the bidder's authorized representative.</p> <p>Note: For bidders who have no ongoing government and/or private contracts, kindly indicate in their statement "NONE" to comply with the requirement. Bidders will be rated "failed" if no document is submitted or if the document submitted is incomplete or patently insufficient (<i>per GPPB NPM 094-2013 dtd. 2013-12-19</i>).</p> <p><i>Copies of the NOA, contract, NTP, or equivalent document for each ongoing contract listed in the statement shall be required to be submitted as part of post-qualification of the bidder declared as the Lowest or Single Calculated Bid.</i></p>
TAB 5	<p>Statement of single largest completed contract <u>of similar nature (government or private contract)</u> within the last five (5) years equivalent to at least fifty percent (50%) of the ABC (Template per FORM 4), duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to maintenance subscription of hardware and software of IBM Power 9 machines.</p> <p>The identified single largest completed contract must be supported by the following:</p> <p>a) <u>Notice of Award (NOA), OR Notice to Proceed (NTP), OR Contract, OR Purchase Order (PO)</u></p> <p>AND</p> <p>b) <u>Any one</u> of the following documents:</p> <ul style="list-style-type: none"> • Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client. OR • Copy of Official Receipt/s or Sales Invoice/s issued by the bidder to the client (ORs/SIs must sum up to the full amount of total contract price of completed project).
FINANCIAL ELIGIBILITY DOCUMENTS	
TAB 6	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (Template per FORM 5), duly signed by the bidder's authorized representative.</p> <p>1) The values of the bidder's current assets and current liabilities shall be based on the AFS for CY 2024.</p> <p>2) The value of the NFCC must at least be equal to the ABC of this project.</p> <p><u>IN case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements.</u></p> <p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)								
TECHNICAL COMPONENT									
	<p>Original Bid Security issued in favor of the Development Bank of the Philippines (must be valid for at least 120 calendar days from the date of bid opening); <u>any one of the following is acceptable:</u></p> <p>a. Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of ABC).</p> <p>b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (at least 2% of ABC).</p> <p>c. Surety bond, callable upon demand, issued by a surety or insurance company (at least 5% of the ABC) <u>and a copy of certificate issued by the Insurance Commission certifying that the surety or insurance company is authorized to issue a surety bond.</u></p> <p>d. Duly <u>notarized</u> Bid Securing Declaration (Template per FORM 6) duly signed by the bidder's authorized representative.</p>								
TAB 7	<table><tr><td><i>Approved Budget for the Contract (ABC)</i></td><td><i>Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)</i></td><td><i>Surety Bond (5% of ABC)</i></td><td><i>Bid Securing Declaration</i></td></tr><tr><td>₱ 12,550,000.00</td><td>₱ 251,000.00</td><td>₱ 627,500.00</td><td>No required percentage</td></tr></table> <p>The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the bidder shall enter into contract with the Procuring Entity and furnish the performance security required under ITB Clause 31, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.</p>	<i>Approved Budget for the Contract (ABC)</i>	<i>Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)</i>	<i>Surety Bond (5% of ABC)</i>	<i>Bid Securing Declaration</i>	₱ 12,550,000.00	₱ 251,000.00	₱ 627,500.00	No required percentage
<i>Approved Budget for the Contract (ABC)</i>	<i>Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)</i>	<i>Surety Bond (5% of ABC)</i>	<i>Bid Securing Declaration</i>						
₱ 12,550,000.00	₱ 251,000.00	₱ 627,500.00	No required percentage						
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) (Template per FORM 7), duly signed by the bidder's authorized representative and notarized.								
TAB 9	Accomplished Data Privacy Consent Form per FORM 8 , duly signed by the bidder's authorized representative.								
TAB 10	<p>Accomplished/conformed Revised Technical Specifications per REVISED FORM 9 as attached in the Supplemental Bid Bulletin No. 2 dated 1 August 2025, duly signed by the bidder's authorized representative.</p> <p><u>Bidders must state either “Comply” or “Not Comply” on each page of the Technical Specifications/Terms of Reference AND sign on each page as conformance.</u></p> <p>Annexes are as follows:</p> <ul style="list-style-type: none">• Annex A – Detailed coverage of the IBM Hardware and Software Agreement• Annex B – Quarterly Preventive Maintenance Report								

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 11	<p>Certificate from the principal/manufacture stating that the bidder is authorized to sell and support IBM Power Machine products.</p> <p>Note: If the bidder is not a direct partner or direct reseller or direct distributor of the principal/manufacture, the bidder must submit a corresponding certificate that will link them to the principal/manufacture.</p>
TAB 12	<p>Certificate from the principal/manufacture confirming the <u>provision of an extended support agreement</u> for the IBM Power Machine hardware and software components of the deposit system <u>until January 31, 2027</u>, thereby ensuring continued assistance beyond IBM's official End of Support (EOS) dated of January 31, 2026. The certificate must be duly signed by the bidder's authorized representative.</p>

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)
TAB 1	<p>Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), duly signed by the bidder's authorized representative.</p> <p>Note: Total bid shall not exceed the ABC of PhP 12,550,000.00 inclusive of taxes</p>
TAB 2	<p>Detailed Financial Proposal/Price Schedule duly signed by the bidder's authorized representative. Bidders shall use either FORM 11-A or FORM 11-B as template.</p> <p>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</p>