



SUPPLEMENTAL BID BULLETIN NO. 1

23 September 2025

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

BID REFERENCE NO. G-2025-24: TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS PUBLISHER AND MIGRATION OF CURRENT GENERAL LEDGER (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID (ABC: PhP 23,000,000.00 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	VENUE
Deadline of Submission of Eligibility, Technical, and Financial Proposals*	1 October 2025 (Wednesday) ON OR BEFORE 9:00 AM	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	1 October 2025 (Wednesday) 10:15 AM	12/F Suite 5, DBP Head Office, Makati City

***Late submissions shall not be accepted**

2. Response to the queries of the bidders:

QUESTIONS	RESPONSE
Requesting clarification regarding the Technical Expert (TE) certificate requirement.	<p>The requirements for the Technical Expert (TE) are revised. <u>The following requirements under TAB 14 are deleted:</u></p> <ol style="list-style-type: none">2. TE certificate for the Oracle Forms and Reports3. Completed Oracle Forms and Reports projects and contracts (as TE) <p>Additionally, the requirements for the Project Manager (PM) are likewise revised. <u>The following requirements under TAB 13 are deleted:</u></p>

QUESTIONS	RESPONSE
	<p>2. PM certification or PM training certificate</p> <p>3. Completed Oracle Forms and Reports projects and contracts (as PM)</p> <p>Please refer to the REVISED FORM 9 for the Revised Technical Specifications and the Revised Checklist of Requirements as attached in this Supplemental Bid Bulletin No. 1 dated 23 September 2025.</p>

3. Revisions made on the Technical Specifications:

(Please refer to **REVISED FORM 9** for the **Revised Technical Specifications** as attached in this Supplemental Bid Bulletin No. 1 dated 23 September 2025)

FROM	TO																
<div>III. Technical Specifications</div> <div><div>4. The bidder shall submit the following documents upon review and approval, as agreed, by both parties:</div><div><div>a. Work Breakdown Schedule which details the timeline of activities/deliverables to be accomplished at certain point, shall be submitted five (5) working days upon receipt of Notice of Proceed.</div><div>b. Implementation Plan including Data Migration Strategy Plan containing details pertaining to the upgrade and the recompilation and conversion of current GL Reports Application, shall be submitted five (5) working days upon receipt of the Notice to Proceed.</div><div>c. Installation/Final Configuration Guide/Document shall be submitted five (5) working days before the installation of the OFR in the test environment.</div><div>d. Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP) to comply with the agreed SLA, shall be submitted five (5) working days before the installation of the OFR in the test environment.</div><div>e. Paper Licenses for OFR and Oracle Analytics Publisher and Notice from Oracle, or equivalent documents shall be submitted two (2) weeks upon Notice to Proceed.</div><div>f. System Quality Assurance Certificate or its equivalent document shall be submitted one (1) week before the start of User Acceptance Testing (UAT)</div><div>g. Training/Knowledge Transfer Plan/Guide or equivalent documents and corresponding materials prior to scheduled knowledge transfer activities shall be submitted one (1) week after completion of the Production Acceptance Testing (PAT)</div><div>h. Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) shall be submitted one (1) week after completion of the Production Acceptance Testing (PAT), in pursuant to relevant BIR Revenue Memorandum Order</div><div>i. Copy of Certificates of Attendance on the Knowledge Transfer shall be submitted within five (5) working days after the conduct of training/knowledge transfer.</div></div></div>	<div>III. Technical Specifications</div> <div><div>4. The bidder shall submit the following documents:</div><div><div>a. Work Breakdown Schedule, or its equivalent document which details the timeline of activities/deliverables to be accomplished at certain point, shall be submitted five (5) working days upon receipt of Notice of Proceed.</div><div>b. Implementation Plan including Data Migration Strategy Plan, or its equivalent document, containing details pertaining to the upgrade and the recompilation and conversion of current GL Reports Application, shall be submitted five (5) working days upon receipt of the Notice to Proceed.</div><div>c. Installation/Final Configuration Guide/Document, or its equivalent document shall be submitted five (5) working days before the installation of the OFR in the test environment.</div><div>d. Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP) to comply with the agreed SLA, shall be submitted five (5) working days before the installation of the OFR in the test environment.</div><div>e. Paper Licenses for OFR and Oracle Analytics Publisher and Notice from Oracle, or equivalent documents shall be submitted two (2) weeks upon Notice to Proceed.</div><div>f. System Quality Assurance Certificate or its equivalent document shall be submitted one (1) week before the start of User Acceptance Testing (UAT)</div><div>g. Training/Knowledge Transfer Plan/Guide or equivalent documents and corresponding materials prior to scheduled knowledge transfer activities shall be submitted one (1) week after completion of the Production Acceptance Testing (PAT)</div><div>h. Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) shall be submitted one (1) week after completion of the Production Acceptance Testing (PAT), in pursuant to relevant BIR Revenue Memorandum Order</div><div>i. Copy of Certificates of Attendance on the Knowledge Transfer shall be submitted within five (5) working days after the conduct of training/knowledge transfer.</div></div></div>																
<div>XI. PAYMENT SCHEDULE</div> <div><div>Payment shall be made following the schedule of delivery and upon issuance/submission of required documents, as reviewed and approved by both parties:</div><table><tr><th>Items / Milestone</th><th>Required Documents (as reviewed and approved by both parties)</th><th>Target Submission of Required Documents</th><th>% of the Contract Price to be Paid (inclusive of VAT)</th></tr><tr><td>Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher</td><td>1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for</td><td>Two (2) weeks upon receipt of Notice to Proceed</td><td>35%</td></tr></table></div>	Items / Milestone	Required Documents (as reviewed and approved by both parties)	Target Submission of Required Documents	% of the Contract Price to be Paid (inclusive of VAT)	Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher	1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for	Two (2) weeks upon receipt of Notice to Proceed	35%	<div>XI. PAYMENT SCHEDULE</div> <div><div>Payment shall be made in accordance with the delivery schedule and upon submission of the required documents. These documents will be subject to review and approval by DBP prior to the release of payment.</div><table><tr><th>Items / Milestone</th><th>Required Documents</th><th>Target Submission of Required Documents</th><th>% of the Contract Price to be Paid (inclusive of VAT)</th></tr><tr><td>Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher</td><td>1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for</td><td>Two (2) weeks upon receipt of Notice to Proceed</td><td>35%</td></tr></table></div>	Items / Milestone	Required Documents	Target Submission of Required Documents	% of the Contract Price to be Paid (inclusive of VAT)	Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher	1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for	Two (2) weeks upon receipt of Notice to Proceed	35%
Items / Milestone	Required Documents (as reviewed and approved by both parties)	Target Submission of Required Documents	% of the Contract Price to be Paid (inclusive of VAT)														
Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher	1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for	Two (2) weeks upon receipt of Notice to Proceed	35%														
Items / Milestone	Required Documents	Target Submission of Required Documents	% of the Contract Price to be Paid (inclusive of VAT)														
Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher	1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for	Two (2) weeks upon receipt of Notice to Proceed	35%														

SUPPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2025-24: TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS PUBLISHER AND MIGRATION OF CURRENT GENERAL LEDGER (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
(ABC: Php 23,000,000.00 inclusive of all applicable taxes)

	<ul style="list-style-type: none"> • Oracle Forms and Reports • Oracle Analytics Publisher 		
Installation and upgrade of OFR in the test environment including appropriate Operating System to ensure proper licensing of Oracle products	1. Work Breakdown Schedule 2. Implementation Plan 3. Migration Plan/Strategy 4. Installation/Final Configuration Guide/Document 5. Approved Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)	Five (5) working days upon receipt of Notice to Proceed and approved by both parties	10%
Migration, upgrading, recompilation, and conversion of current Oracle reports in the test environment	System Quality Assurance Certificate or its equivalent document, as reviewed and accepted by DBP	One (1) week before the start of User Acceptance Testing (UAT)	20%
Completion of the User Acceptance Test	<ul style="list-style-type: none"> • Operation's/User's/ Systems Administration Manual, whichever is applicable • Call or Service Report during UAT. 	Five (5) working days before the conduct of User Acceptance Testing activity One (1) week upon completion of the UAT activity	20%
Guidance and assistance to DBP Technical Team for the following: • Installation of latest version of OFR including Oracle Analytics Publisher in the production environment • Porting of migrated oracle reports in the production environment	• Call or Service Report/s during deployment to production.	Two (2) weeks upon submission of the UAT Certificate	5%
Completion of the Production Acceptance Test	<ul style="list-style-type: none"> • Call or Service Report/s • Training/Knowledge Transfer Plan/Guide or equivalent documents, as reviewed and approved by both parties • Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) 	One (1) week after completion of the Production Acceptance Testing (PAT) and approved by both parties	5%
Training/Knowledge Transfer	Copy of Certificates of Attendance of the attendees	Within five (5) working days after the conduct of training/knowledge transfer	5%
TOTAL			100%

Note: All submitted documents must be reviewed and approved by both parties, as agreed.

	<ul style="list-style-type: none"> • Oracle Forms and Reports • Oracle Analytics Publisher 		
Installation and upgrade of OFR in the test environment including appropriate Operating System to ensure proper licensing of Oracle products	1. Work Breakdown Schedule, or its equivalent document 2. Implementation Plan, or its equivalent document 3. Migration Plan/Strategy, or its equivalent document 4. Installation/Final Configuration Guide/Document, or its equivalent document 5. Approved Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)	Five (5) working days upon receipt of Notice to Proceed	10%
Migration, upgrading, recompilation, and conversion of current Oracle reports in the test environment	System Quality Assurance Certificate or its equivalent document	One (1) week before the start of User Acceptance Testing (UAT)	20%
Completion of the User Acceptance Test	<ul style="list-style-type: none"> • Operation's/User's/ Systems Administration Manual, whichever is applicable • Call or Service Report during UAT, or its equivalent document 	Five (5) working days before the conduct of User Acceptance Testing activity One (1) week upon completion of the UAT activity	20%
Guidance and assistance to DBP Technical Team for the following: • Installation of latest version of OFR including Oracle Analytics Publisher in the production environment • Porting of migrated oracle reports in the production environment	• Call or Service Report/s during deployment to production, or its equivalent document	Two (2) weeks upon submission of the UAT Certificate	5%
Completion of the Production Acceptance Test	<ul style="list-style-type: none"> • Call or Service Report/s, or its equivalent document • Training/Knowledge Transfer Plan/Guide or equivalent documents • Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) 	One (1) week after completion of the Production Acceptance Testing (PAT)	5%
Training/Knowledge Transfer	Copy of Certificates of Attendance of the attendees	Within five (5) working days after the conduct of training/knowledge transfer	5%
TOTAL			100%

Note: All submitted documents are subject to review and approval by DBP prior to the release of payment.

XII. Bidder Requirements

A. Documents required for the Bid Opening:

Role	Basis for Eligibility
Project Manager (PM)	<ul style="list-style-type: none"> • Updated CV or Resume • PM Certification or PM Training Certificate • Completed Oracle Forms and Reports projects and contracts (as PM) CV/Resume should indicate the following requirements: <ul style="list-style-type: none"> • One (1) year of Oracle Forms and Reports PM experience • One (1) completed project as PM involving Oracle Forms and Reports
Technical Expert (TE)	<ul style="list-style-type: none"> • Updated CV or Resume • TE Certificate for the Oracle Forms and Reports • Completed Oracle Forms and Reports projects and contracts (as TE) CV/Resume should indicate the following requirements: <ul style="list-style-type: none"> • Two (2) years of Oracle Forms and Reports TE experience • One (1) completed project as TE involving Oracle Forms and Reports

XII. Bidder Requirements

1. Documents required for the Bid Opening:

Role	Basis for Eligibility
Project Manager (PM)	Updated CV/Resume which should indicate the following requirements: <ul style="list-style-type: none"> • One (1) year of Oracle Forms and Reports PM experience • One (1) completed project as PM involving Oracle Forms and Reports
Technical Expert (TE)	Updated CV/Resume which should indicate the following requirements: <ul style="list-style-type: none"> • Two (2) years of Oracle Forms and Reports TE experience • One (1) completed project as TE involving Oracle Forms and Reports

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BID REFERENCE NO. G-2025-24: TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS PUBLISHER AND MIGRATION OF CURRENT GENERAL LEDGER (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
 (ABC: Php 23,000,000.00 inclusive of all applicable taxes)

4. Revisions made on the Bidding Forms:

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

5. Revision on the Checklist of Requirements:

*(Please see the **Revised Checklist of Requirements** as attached in this Supplemental Bid Bulletin No. 1 dated 23 September 2025)*

FROM	TO
TAB 10 Accomplished/conformed Technical Specifications per <i>FORM 9</i> , duly signed by the bidder's authorized representative. <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>	TAB 10 Accomplished/conformed Revised Technical Specifications per REVISED FORM 9 <i>(attached in the Supplemental Bid Bulletin No. 1 dated 23 September 2025)</i> , duly signed by the bidder's authorized representative. <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>
TAB 13 Documents for the Project Manager (PM): 1. Curriculum Vitae or resumé, which should indicate the following: a. One (1) year of Oracle Forms and Reports PM experience b. One (1) completed project as PM involving Oracle Forms and Reports 2. PM certification or PM training certificate 3. Completed Oracle Forms and Reports projects and contracts (as PM)	TAB 13 Documents for the Project Manager (PM): • Curriculum Vitae or resumé, which should indicate the following: a. One (1) year of Oracle Forms and Reports PM experience b. One (1) completed project as PM involving Oracle Forms and Reports
TAB 14 Documents for the Technical Expert (TE): 1. Curriculum Vitae or resumé, which should indicate the following: a. Two (2) years of Oracle Forms and Reports TE experience b. One (1) completed project as TE involving Oracle Forms and Reports	TAB 14 Documents for the Technical Expert (TE): • Curriculum Vitae or resumé, which should indicate the following: a. Two (2) years of Oracle Forms and Reports TE experience b. One (1) completed project as TE involving Oracle Forms and Reports

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BID REFERENCE NO. G-2025-24: TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS PUBLISHER AND MIGRATION OF CURRENT GENERAL LEDGER (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
(ABC: PhP 23,000,000.00 inclusive of all applicable taxes)

FROM	TO
2. TE certificate for the Oracle Forms and Reports 3. Completed Oracle Forms and Reports projects and contracts (as TE)	

6. **Bidders are reminded to use REVISED FORM 9 for the Revised Technical Specifications as attached in this Supplemental Bid Bulletin No. 1 dated 23 September 2025 and submit together with ALL other required documents for the submission and opening of eligibility, technical, and financial documents.**
7. **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.**
8. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
9. 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.
10. **Bidders are encouraged to submit their bid proposals (either manual or online submission) at least one day prior to the deadline to avoid late submissions.** Bidders may attend the bid opening through Zoom Meeting App.

For online submission of bids, bidders are reminded to email the BAC Secretariat of their intent to submit electronically at least one day prior to the deadline of bid submission. This is to give ample time for the Secretariat to prepare and generate the link wherein bidders will upload their proposals.

11. 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 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS WITH ORACLE ANALYTICS PUBLISHER AND MIGRATION OF CURRENT GL REPORTS APPLICATION TECHNICAL SPECIFICATIONS

I. TECHNICAL REQUEST

Technical upgrade of Oracle Forms and Reports (OFR) 6i to the latest available version with Oracle Analytics Publisher and migration, upgrading, recompilation, and conversion of the current GL Reports which will run using the Exadata Machine Cloud at Customer (ExaCC) server.

II. APPROVED BUDGET FOR CONTRACT (ABC)

Total Approved Budget for Contract (ABC) is TWENTY-THREE MILLION PESOS (P23,000,000.00) inclusive of all applicable government taxes chargeable to the approved IT Operational Expense of CY 2025.

III. TECHNICAL SPECIFICATIONS

1. The Bidder shall provide the latest available license for 150 named for Oracle Forms and Reports (OFR) and 50 named for Oracle Analytics Publisher.
2. The Bidder shall provide the Technical Services to perform the following:
 - a. Installation of the latest version of OFR with Oracle Analytics Publisher in the test environment with Oracle 19c database running in ExaCC server including appropriate Operating System to ensure proper licensing of Oracle products.
 - b. Low code with migration, upgrading, recompilation, and conversion of the current GL Reports Application developed using Oracle Forms and Reports 6i, as follows:

Application/Module Name	Reports	Forms
Ross GL Oracle Reports	179	57
DBP – New BSP Report (NBSPR)	5	8
GL	12	9
Total	196	74
Menu		6

- c. Assistance (bug fix, error correction) during User Acceptance Testing of the migrated, upgraded, recompiled, and converted, Oracle reports.
 - d. Guidance and onsite assistance to DBP Technical team during installation of OFR with Oracle Analytics Publisher including the migrated GL Reports and the licenses in the production and DR environments with Oracle 19c database running in ExaCC server based on the provided documentation.
3. The bidder shall provide its Project Team consisting of at least a Project Manager, a Technical Expert in OFR and the manufacturer/principal to perform the migration,

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

ENTAL BID BULLETIN NO. 1
OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS
R (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
00.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 2 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

upgrading, recompilation, and conversion, of current GL Reports Application to ensure that the optimal approach in implementing the solution is followed.

4. The bidder shall submit the following documents:

- a. Work Breakdown Schedule, or its equivalent document which details the timeline of activities/deliverables to be accomplished at certain point, shall be submitted five (5) working days upon receipt of Notice of Proceed.
- b. Implementation Plan including Data Migration Strategy Plan, or its equivalent document, containing details pertaining to the upgrade and the recompilation and conversion of current GL Reports Application, shall be submitted five (5) working days upon receipt of the Notice to Proceed.
- c. Installation/Final Configuration Guide/Document, or its equivalent document shall be submitted five (5) working days before the installation of the OFR in the test environment.
- d. Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP) to comply with the agreed SLA, shall be submitted five (5) working days before the installation of the OFR in the test environment.
- e. Paper Licenses for OFR and Oracle Analytics Publisher and Notice from Oracle, or equivalent documents shall be submitted two (2) weeks upon Notice to Proceed.
- f. System Quality Assurance Certificate or its equivalent document shall be submitted one (1) week before the start of User Acceptance Testing (UAT)
- g. Training/Knowledge Transfer Plan/Guide or equivalent documents and corresponding materials prior to scheduled knowledge transfer activities shall be submitted one (1) week after completion of the Production Acceptance Testing (PAT)
- h. Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) shall be submitted one (1) week after completion of the Production Acceptance Testing (PAT), in pursuant to relevant BIR Revenue Memorandum Order
- i. Copy of Certificates of Attendance on the Knowledge Transfer shall be submitted within five (5) working days after the conduct of training/knowledge transfer.

IV. DELIVERY PERIOD

Implementation of the Project shall be completed within thirty-four (34) weeks from the receipt of the Notice to Proceed, contingent upon the delivery, complete installation and configuration of the ongoing ExaCC project for the Bank's General Ledger (GL) System, or provision/availability of an Oracle Database, with following breakdown:

Duration	Activities
Within 2 weeks (upon issuance of Notice To Proceed	1. Delivery and activation of licenses for the Oracle Forms and Reports including Oracle Analytics Publisher
2 weeks delivery of licenses for the Oracle Forms and Reports including Oracle Analytics Publisher	2. Installation and upgrade of OFR in the test environment Installation and upgrade of OFR in the test environment including appropriate Operating System to ensure proper licensing of Oracle products

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

MENTAL BID BULLETIN NO. 1
E OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS
GER (GL) REPORTS of THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
(0,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 3 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

14 weeks (upon completion of Activity 1)	3. Migration, upgrading, recompilation, and conversion of current Oracle reports in the test environment
4 weeks (upon completion of Activity 2)	4. User Acceptance Testing (UAT)
6 weeks (upon completion of Activity 3)	5. Guidance and assistance to DBP Technical Team for the following: <ul style="list-style-type: none"> • Installation of the latest version of OFR including Oracle Analytics Publisher in the production environment • Porting of migrated oracle reports in the production environment
6 weeks (upon completion of Activity 4)	6. Production Acceptance Testing (PAT)
	7. Training/Knowledge Transfer

The Notice To Proceed shall be in contingent with the commencement of the ExaCC project or provision/availability of an Oracle Database.

V. DELIVERY/INSTALLATION SITE

The application system must be delivered and installed at DBP Head Office Building, Makati Avenue corner Sen. Gil J. Puyat Avenue, Makati City.

VI. TRAINING/KNOWLEDGE TRANSFER

The bidder shall provide the following:

- a. Face-to-face Training/Knowledge Transfer for Two (2) batches, with a minimum of 10 pax, of at least one (1) day technical training/knowledge which must commence within five (5) working days upon issuance of Production Acceptance Test Certificate or as agreed by both parties, covering the following:
 - Installation/Configuration
 - Features
 - Operation
 - Administration
 - First Level Support
- b. Certificate of Attendance for all attendees within five (5) working days after the conduct of training/knowledge transfer.

VII. OPERATIONS/USER'S/SYSTEMS ADMINISTRATION MANUAL

Operation's/User's/Systems Administration Manual, whichever is applicable, shall be submitted five (5) working days before the conduct of User Acceptance Testing activity.

VIII. AFTER SALES SUPPORT/MAINTENANCE SUPPORT INCLUSION

Maintenance and support for the licenses will be one (1) year reckoned from the issuance of the Notice from Oracle, or equivalent document. The winning bidder shall provide DBP with the software hotfix, security patches, and service packs with no additional cost.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

LEMENTAL BID BULLETIN NO. 1

DE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS

DGER (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID

00,000.00 inclusive of all applicable taxes)

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REVISED FORM 9 (page 4 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

IX. WARRANTY PERIOD

The warranty shall be for a period of ninety (90) days which will commence upon issuance of Certificate of Acceptance.

Within the warranty period, the winning bidder is required to provide the following technical support:

- Technical support response time must be 1 hour for phone support and 4 hours for onsite support and resolution time is within 24 hours.
- Encountered errors on migrated reports must be investigated, checked and corrected/fixed.
- Must have locally available certified, qualified, and experienced technical support personnel who will provide technical support during the warranty period.

X. TESTING/ACCEPTANCE PARAMETERS AND PROCEDURES

DBP shall conduct User Acceptance Testing where the following shall be checked/tested:

1. The latest version of OFR with Analytic Publisher is correct and is working after installation.
2. The licenses listed below should be correct and complete, as follows:
 - 150 names licenses for the OFR
 - 50 named licenses for the Oracle Analytics Publisher
3. All the reports listed below are complete, correct, and functional, as follows:

Application/Module Name	Reports	Forms
Ross GL Oracle Reports	179	57
DBP – New BSP Report (NBSPR)	5	8
GL	12	9
Total	196	74
Menu		6

All documents mentioned/stated in the technical specifications are complete and submitted.

XI. PAYMENT SCHEDULE

Payment shall be made in accordance with the delivery schedule and upon submission of the required documents. These documents will be subject to review and approval by DBP prior to the release of payment.

Items / Milestone	Required Documents	Target Submission of Required Documents	% of the Contract Price to be Paid (inclusive of VAT)
Delivery and activation of all licenses of Oracle Forms and Reports and Oracle Analytics Publisher	1. Notice from Oracle, or equivalent document 2. Paper licenses or equivalent document for	Two (2) weeks upon receipt of Notice to Proceed	35%

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

MENTAL BID BULLETIN NO. 1
E OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS
GER (GL) REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
0,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 5 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

	<ul style="list-style-type: none"> • Oracle Forms and Reports • Oracle Analytics Publisher 		
Installation and upgrade of OFR in the test environment including appropriate Operating System to ensure proper licensing of Oracle products	1. Work Breakdown Schedule, or its equivalent document 2. Implementation Plan, or its equivalent document 3. Migration Plan/Strategy, or its equivalent document 4. Installation/Final Configuration Guide/Document, or its equivalent document 5. Approved Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)	Five (5) working days upon receipt of Notice to Proceed Five (5) working days before the installation of Oracle Forms and Reports	10%
Migration, upgrading, recompilation, and conversion of current Oracle reports in the test environment	System Quality Assurance Certificate or its equivalent document	One (1) week before the start of User Acceptance Testing (UAT)	20%
Completion of the User Acceptance Test	<ul style="list-style-type: none"> • Operation's/User's/ Systems Administration Manual, whichever is applicable • Call or Service Report during UAT, or its equivalent document 	Five (5) working days before the conduct of User Acceptance Testing activity One (1) week upon completion of the UAT activity	20%
Guidance and assistance to DBP Technical Team for the following: <ul style="list-style-type: none"> • Installation of latest version of OFR including Oracle Analytics Publisher in the production environment • Porting of migrated oracle reports in the production environment 	<ul style="list-style-type: none"> • Call or Service Report/s during deployment to production, or its equivalent document 	Two (2) weeks upon submission of the UAT Certificate	5%
Completion of the Production Acceptance Test	<ul style="list-style-type: none"> • Call or Service Report/s, or its equivalent document • Training/Knowledge Transfer Plan/Guide or equivalent documents • Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) 	One (1) week after completion of the Production Acceptance Testing (PAT)	5%
Training/Knowledge Transfer	Copy of Certificates of Attendance of the attendees	Within five (5) working days after the conduct of training/knowledge transfer	5%
TOTAL			100%

Note: All submitted documents are subject to review and approval by DBP prior to the release of payment.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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(P00,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 6 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

XII. BIDDER REQUIREMENTS

A. Documents required for the Bid Opening:

1. Latest Certification or Proof of Accreditation that the bidder is an authorized reseller or distributor and a service provider of Oracle Corporation.
2. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid on within the last five (5) years, equivalent to at least fifty percent (50%) of the ABC of this project. The term "Similar Contract" refers to Oracle application solution/system delivered and implemented.
3. Duly-signed endorsement of the names of its Project Team members consisting of at least one (1) Project Manager who will provide direction, expertise and client support on matters related to Oracle Forms and Reports, and one (1) Technical Expert who will perform the migration, upgrading, recompilation, and conversion, of current GL Reports Application.

Role	Basis for Eligibility
Project Manager (PM)	Updated CV/Resume which should indicate the following requirements: <ul style="list-style-type: none"> • One (1) year of Oracle Forms and Reports PM experience • One (1) completed project as PM involving Oracle Forms and Reports
Technical Expert (TE)	Updated CV/Resume which should indicate the following requirements: <ul style="list-style-type: none"> • Two (2) years of Oracle Forms and Reports TE experience • One (1) completed project as TE involving Oracle Forms and Reports

B. Requirements upon issuance of Notice of Proceed (NTP):

The bidder should provide the following services to the DBP:

- a. The bidder shall organize a Project Team who shall report onsite based on the agreed schedule of project activities in the Project Management Plan. Those reporting onsite should adhere to the Bank's Security and Health Protocols.
- b. The bidder shall be responsible for using all reasonable diligence in correcting verifiable errors in the program when reported by DBP.
- c. The bidder shall provide maintenance support which includes all the current features of the proposed reports generation facility.
- d. The bidder agrees that any changes made to the proposed reports generation facility shall be documented in accordance with DBP Policies.
- e. The bidder agrees to update the reports that may be affected by any government-mandated rules and policies within the duration of the project without additional cost.
- f. The bidder shall not invoice DBP for any expenses beyond annual support unless agreed by both parties prior to inception.

XIII. PERFORMANCE SECURITY

To guarantee the faithful performance by the bidder of its obligations under the contract, it shall post a Performance Security with effectivity period that shall coincide with the term/duration of the contract, and which shall be released upon the faithful and complete

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date _____

REVISED FORM 9 (page 7 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

performance of the obligations and services required of the bidder under the contract. The Performance Security may be in any of the following forms below and the required amount thereof shall be in accordance with the following schedule:

Form of Security	Minimum Amount in % of Total Contract Price
1. Cash, certified check, cashier's check, manager's check, bank draft; or Bank guarantee; or	Five Percent (5%) of Contract Price
2. Irrevocable Letter of Credit issued by a reputable universal or commercial bank or in the case of an irrevocable letter of credit issued by a foreign bank, the same shall be confirmed or authenticated by a reputable local universal or commercial Bank; or	Five Percent (5%) of Contract Price
3. Surety bond callable upon demand issued by GSIS or a reputable surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%) of Contract Price

The Performance Security shall be posted in favor of DBP and shall be forfeited in its favor in the event it is established that the winning bidder is in default in any of its obligations under the Contract and the provisions of Republic Act No. 12009 and its Implementing Rules and Regulations.

The winning bidder shall extend the validity of the Performance Security in the event of extension of the contract.

XIV. 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 this Technical Specifications. In the same manner, the responses to this Technical Specification which shall be specified as confidential shall not be disclosed to any third party.

- 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.
- All materials, data, proprietary information, and other related documents are exclusively owned by DBP and all information in possession of the bidder shall be returned to DBP.
- 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.
- This confidentiality obligation shall survive even after the termination of the contract.
- The winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract. The winning bidder's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the

Conforme:

 Bidder's Company Name

 Name & Signature of Authorized Representative

 Designation

 Date

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 00,000.00 inclusive of all applicable taxes)

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TECHNICAL SPECIFICATIONS/REQUIREMENT

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

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.

6. The Non-Disclosure arrangement 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.

XV. DATA OWNERSHIP, PROTECTION, SEGREGATION

- A. It is understood that the data, information, and reports that will reside in the Oracle Forms and its servers shall all be owned exclusively by DBP.
- B. Unless prohibited by applicable law, the Solution Provider shall not disclose DBP information to third parties providing services on its behalf who may collect, use, transfer, store or otherwise process it in the various jurisdictions in which they operate either for purposes related to the provisions of the Services, and/or to comply with regulatory requirements, to check conflicts, for quality, risk management or financial accounting purposes and/or the provision of other administrative support services, without the written consent of DBP, and provided further that the Solution Provider, its affiliates and third parties to whom the confidential information were disclosed shall strictly adhere to the confidentiality of the information. The Solution Provider shall be responsible for maintaining the confidentiality of DBP information.
- C. Whenever applicable in performing its obligations under the contract, the Solution Provider shall, at all times, comply with the provisions of Republic Act No. 10173 or "the Data Privacy Act of 2012," its Implementing Rules and Regulations, and all other laws and government issuances which are now or will be promulgated relating to data privacy, segregation and the protection of personal information.

XVI. LIQUIDATED DAMAGES

When the winning bidder fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the winning bidder shall be liable for damages for the delay and shall pay DBP liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the DBP. The Bank need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due, or which may become due to the winning bidder, or collected from any securities or warranties posted by the winning bidder, whichever is convenient to DBP. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, DBP may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

XVII. MISCELLANEOUS

1. It is understood that DBP reserves the right to reject any or all proposals/bids, waive any defect/s or informality/ies therein other than critical requirements of the Project, or accept the proposal which is most advantageous to DBP.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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REVISED FORM 9 (page 9 of 9)

TECHNICAL SPECIFICATIONS/REQUIREMENT	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>2. It is understood by all bidders that all bids must incorporate the terms and conditions indicated in this Technical Specifications. Response documents will be the property of DBP and will no longer be returned to the bidders.</p> <p>3. Standard of Service - the winning bidder shall fulfill its obligations according to the best acceptable professional standards and international best practices. The winning bidder shall exercise all reasonable skills, care, diligence, and prudence in the discharge of the duties agreed to be performed and shall always work in the best interest of DBP.</p> <p>4. Non-Assignment - Assignment of any part of the Contract, or payment under the Contract, without the prior written consent of DBP is not allowed. Subcontracting is not allowed.</p> <p>5. Right to Audit and Corrective Action Clauses - The winning Bidder agrees that it shall give DBP, the BSP, and other regulatory agencies the right to audit/examine the/access to the (i) necessary information regarding the Services in order for DBP, BSP, or such other regulatory agencies to fulfill their respective responsibilities; (ii) the operations of the winning Bidder in order to review the same in relation to the Services; and, (iii) necessary financial information of the winning Bidder; the winning Bidder agrees that DBP shall have the right to conduct the winning Bidder's performance assessment with respect to its Services based on established metrics, which shall be provided to the winning Bidder upon signing of the Contract; and the winning Bidder shall warrant that it shall immediately take the necessary corrective measures to satisfy the findings and recommendations of the BSP examiners and those of the internal and/or external auditors of DBP.</p> <p>6. Transition Assistance - In the event of termination of the Contract for any cause, the winning Bidder agrees and guarantees that should DBP decide to transfer the Services to another provider or other arrangements, it shall provide DBP the necessary level of assistance during the transition. In case of merger, consolidation and/or change in name, change in ownership, assignment, attachment of assets, insolvency, or receivership of the winning Bidder, it shall likewise provide DBP the necessary level of assistance to ensure a smooth transition. For the avoidance of doubt, the surviving or consolidated corporation shall assume all liabilities and obligations under the terms of the Contract, provided that the winning Bidder and/or the surviving or consolidated corporation submits proof of such merger or consolidation acceptable to DBP.</p> <p>7. Signing of the Contract. The documents required under the Implementing Rules and Regulations of R.A. 12009 form part of the Contract. Additional Contract documents are indicated in the Bid Data Sheet (BDS). By submitting a bid, the Winning Bidder is understood to have voluntarily accepted the terms and conditions of the said contract and these Technical Specifications.</p> <p style="margin-top: 20px;">Said Contract shall be subjected to the review/clearance of the Office of the Government Corporate Counsel (OGCC).</p>	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

**TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE
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REPORTS OF THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID
Bid Reference No. G-2025-24**

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</p>

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**BID REFERENCE NO. G-2025-24: TECHNICAL UPGRADE OF THE ORACLE FORMS AND REPORTS (OFR) WITH ORACLE ANALYTICS
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(ABC: PhP 23,000,000.00 inclusive of all applicable taxes)

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>financial documents (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <p>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><i>Each JV partner must submit its duly notarized Special Power of Attorney or Secretary's Certificate, whichever is applicable, indicating therein the following:</i></u></p> <ol style="list-style-type: none"> <i>1. The designated/authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</i> <i>2. That they are duly authorized to participate in the bidding as a JV;</i> <i>3. The authorized Lead Company to represent the JV;</i> <i>4. The person designated as the duly authorized representative of the corporation to the JV, sign the bid proposals/bidding documents, and sign the ensuing contract with DBP.</i> <p><i>In case a JV partner is a sole proprietorship and the 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.</i></p>
TAB 2	<p>Proof of appointment/authority of bidder's representative:</p> <ol style="list-style-type: none"> 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>OR</p> <ol style="list-style-type: none"> Duly notarized Secretary's Certificate (if the bidder is a corporation, partnership, cooperative, or joint venture) - Template per FORM 2-B <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>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
<p><i>The 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>LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, <u>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>AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA No. 9184 to reflect that the <u>submission of the recently expired Mayor's Permit together with the official receipt</u> as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit <u>shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership)</u> in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184.</i> 	
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 4	<p>Statement by the bidder of ALL its <u>ongoing</u> government and/or private contracts (including those awarded but not yet started, if any), 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 <u>submitted as part of post-qualification</u> of the bidder declared as the Lowest or Single Calculated Bid.</i></p>
TAB 5	<p>Statement of single largest completed contract of similar nature (government or private contract) 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 delivery and implementation of Oracle application solution/system.</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>Either 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).

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 (ABC: PhP 23,000,000.00 inclusive of all applicable taxes)

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)											
FINANCIAL ELIGIBILITY DOCUMENTS												
TAB 6	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (<i>Template per FORM 5</i>), 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>											
TECHNICAL COMPONENT												
TAB 7	<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>either 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 the 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 the 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 (<i>Template per FORM 6</i>) duly signed by the bidder’s authorized representative.</p> <table><tr><th>Approved Budget for the Contract (ABC)</th><th>Cashier’s/ manager’s check, Bank draft/guarantee or irrevocable letter of credit (2% of ABC)</th><th>Surety Bond (5% of ABC)</th><th>Bid Securing Declaration</th></tr><tr><td>23,000,000.00</td><td>460,000.00</td><td>1,150,000.00</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>				Approved Budget for the Contract (ABC)	Cashier’s/ manager’s check, Bank draft/guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of ABC)	Bid Securing Declaration	23,000,000.00	460,000.00	1,150,000.00	No required percentage
Approved Budget for the Contract (ABC)	Cashier’s/ manager’s check, Bank draft/guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of ABC)	Bid Securing Declaration									
23,000,000.00	460,000.00	1,150,000.00	No required percentage									
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) (<i>Template per FORM 7</i>), duly signed by the bidder’s authorized representative and notarized.											

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Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 9	Accomplished Data Privacy Consent Form <i>per FORM 8</i> , duly signed by the bidder's authorized representative.
TAB 10	Accomplished/conformed Revised Technical Specifications per <i>REVISED FORM 9 (attached in the Supplemental Bid Bulletin No. 1 dated 23 September 2025)</i> , duly signed by the bidder's authorized representative. <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>
TAB 11	Valid certification or proof of accreditation certifying the following: 1. The bidder is an authorized distributor or reseller of Oracle Corporation. 2. The bidder is a service provider of Oracle Corporation.
TAB 12	List of names of the Project Team members to be assigned to the project if awarded the contract, signed by the bidder's authorized representative . The Project Team should consist of the following: 1. At least <u>one (1) Project Manager</u> who will provide direction, expertise, and client support on matters related to Oracle Forms and Reports. 2. <u>One (1) Technical Expert</u> who will perform the migration, upgrading, recompilation, and conversion of current GL Reports Application.
TAB 13	Documents for the Project Manager (PM): <ul style="list-style-type: none"> Curriculum Vitae or resumé, which should indicate the following: <ul style="list-style-type: none"> One (1) year of Oracle Forms and Reports PM experience One (1) completed project as PM involving Oracle Forms and Reports
TAB 14	Documents for the Technical Expert (TE): <ul style="list-style-type: none"> Curriculum Vitae or resumé, which should indicate the following: <ul style="list-style-type: none"> Two (2) years of Oracle Forms and Reports TE experience One (1) completed project as TE involving Oracle Forms and Reports

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)
TAB 1	Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), duly signed by the bidder's authorized representative. Note: Bid shall not exceed the ABC of PhP 23,000,000.00 (inclusive of taxes.)

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>
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SUPPLEMENTAL BID BULLETIN NO. 1

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