

Supplemental/Bid Bulletin
Addendum No. 1

TITLE : Provision of Network Services through Managed Network Service Provider for DSWD Field Office VII Regional and Sub-Regional Offices

ITB NO. : DSWD7-PB-2024-12

DATE : 08 March 2024

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-Bid Conference held on **March 07, 2024**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section VII. Technical Specifications	➤ This supplemental / bid bulletin is issued to include the List of DSWD FO VII Regional and Sub-Regional Sites, its corresponding addresses and coordinates.

Attached herewith are the **Revised Section VII. Technical Specifications**.

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

Sgd. LILIBETH A. CABIARA
Vice-Chairperson, Bids and Awards Committee I

Revised Section VII. Technical Specifications

Bidders must state either “Comply” or “Not Comply” in the **Statement of Compliance** column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column.

Item No.	Specification/s	Statement of Compliance	Bidder’s Remarks
A.	SCOPE OF SERVICES		
	<ul style="list-style-type: none"> ➤ The Provision of Managed Network Service Provider who will manage DSWD Field Office 7 requirements on Internet Service Providers (both land and satellite-based internet). 		
	<ul style="list-style-type: none"> ➤ The project covers the installation of Dedicated Internet Access (DIA), Broadband Internet Service lines and Low Earth Orbit Satellite Internet for the DSWD Field Office VII and twenty-seven (27) sub-regional sites as listed on Annex A and Operational Management of these Internet Service Providers under the Managed Network Service Provider. 		
	<ul style="list-style-type: none"> ➤ Set Parameters of a Managed Network Service Provider (MNSP) who will identify, evaluate, facilitate and managed reputable and distinct Internet Service Providers (both fiber land and satellite based) that will provide reliable and high-quality internet services and that will align with DSWD Field Office VII internet connectivity and networking requirements. <p>The Parameters are as follows:</p> <ol style="list-style-type: none"> a. The winning Bidder MNSP (Managed Network Service Provider) shall facilitate the provision of Internet connectivity of different and distinct service providers through optical fiber connectivity, necessary hardware, terminations and other services required to set up the internet connection. b. The Managed Network Service Provider (MNSP) to select, handle, facilitate and coordinate with the different and distinct Internet Service Provider under the parameters set forth by the DSWD Field Office 7 during Pre and Post Installation, configuration and commissioning that includes but not limited to User Acceptance Test (UAT) and Service Connection Turn Over. 		

	<ul style="list-style-type: none"> c. The Managed Network Service Provider (MNSP) will act as the single point of contact between the Internet Service Providers and DSWD Field Office 7. Facilitate, coordinate and monitor raised concerns and issues regarding Internet connections to and from Service providers and DSWD. d. The Managed Network Service Provider must have a dedicated Service Desk Engineer for this Project with the following key roles: <ul style="list-style-type: none"> i. Act as the single point of contact to support end-user connection related concerns. ii. Log, report, monitor and update ticket to respective Service providers. iii. Follow the standard policies and procedures for ticket triage. iv. Ticket monitoring from the onset to resolution. v. Perform basic support tasks and escalate issues for complex requests. vi. Record, track and document service desk requests and problem-solving processes, including all successful and failed actions taken through to final resolution. e. Provision of incident reports and updates in case of connection failure; f. Provision of monthly utilization graphs and/or MRTG tool or any equivalent software for monitoring of link quality and bandwidth utilization; g. Inclusion of Two (2) allowable transfer of internet service facility per site, in case of relocation of office. h. Provision of 24x7 support services; and i. Entering into a Service Level Agreement which defines parameters of rebates for non-performance, etc. 		
B.	PROJECT DURATION AND PERIOD OF ENGAGEMENT		
	➤ Eight (8) months of service.		
C.	ROLES AND RESPONSIBILITIES OF THE MANAGED NETWORK SERVICE PROVIDER		
	➤ The major outputs of this project are as follows with the aforementioned specification per the scope services:		
	<ul style="list-style-type: none"> a. Pre-Installation <ul style="list-style-type: none"> 1. The Managed Network Service Provider should provide a Project Implementation Plan 2. The Managed Network Service Provider should provide a Responsibility Assignment Matrix 		

	<ol style="list-style-type: none"> 3. The Managed Network Service Provider should provide a Project Manager to handle the project execution 4. The team must possess expertise and experience in implementing each component of the whole project 		
	<p>b. Actual Installation</p> <ol style="list-style-type: none"> 1. Provide and install a Channel Service Unit/Data Service Unit (CSU/DSU) or any equivalent network termination unit. 2. Provide and install a Router. 3. Provide internet connectivity directly to the end user’s server room, including materials needed for the purpose. This includes provision for the installation of cables/insulation and piping or molding using industry standard and materials. 4. Complete the delivery, installation and configuration within forty-five (45) calendar days from the receipt of the Notice to Proceed. Otherwise, the winning bidder shall pay the corresponding penalties/liquidated damages in the amount of one tenth of one percent (1/10 of 1%) of the total contract price for every calendar day of delay. 		
	<p>c. Configuration</p> <ol style="list-style-type: none"> 1. Configure modem or network termination unit for specified connection requirements; 2. Configure router to the equivalent direct Internet connection speed; 3. Configure backup router, if any; 4. Set up Public IP address per subscription. <ol style="list-style-type: none"> a. Dedicated Internet Access (DIA) IP Address Allocation: <ol style="list-style-type: none"> i. IPv4 Address at least /29 Subnet ii. IPv6 compliant b. Shared Broadband i. Set up one (1) Public IP address per subscription 		
	<ol style="list-style-type: none"> 1. Testing Period <ol style="list-style-type: none"> a. The selected network provider shall notify DSWD FO VII in writing seven (7) days prior to the required inspection/testing of the internet service connection. b. The acceptance test procedure shall be in accordance with the following: <ol style="list-style-type: none"> i. The acceptance testing will be undertaken for a period of seven (7) days; ii. Dedicated and/or Broadband internet will have no service interruption during the agreed test period; iii. The Internet bandwidth requirement is attained during working hours (i.e., 7:00 a.m. to 7:00 p.m.); 		

	<ul style="list-style-type: none"> iv. MRTG or any equivalent software should be in place; and v. Other test parameters that will be agreed by the parties concern. <p>If any of the foregoing conditions are not met, the count of the testing period shall be restarted until all of these conditions have been duly satisfied continuously for 7 working days.</p> <p>Start of the Contractor’s billing shall be based on the date of issuance of “Certificate of Acceptance”.</p> <p>During the testing period, the Contractor shall not be held liable for performance degradation/interruptions that are beyond its control such as power outages, fluctuations or failure or malfunction of DSWD FO VII’s own equipment, and international/regional internet backbone problems.</p> <ul style="list-style-type: none"> c. DSWD FO VII shall issue Certificate of Inspection and Acceptance to the Provider upon successful completion of the testing certifying that the Service Provider conforms to Section A and Section C. 		
	<p>2. Implementation</p> <ul style="list-style-type: none"> a. Shall maintain all equipment in proper working order. b. Provide an escalation list and procedure in reporting faults and outages. c. Provider must immediately advise DSWD FO VII any downtime occurrence or if any case the internet rerouted to a backup link. d. Providers must have standby equipment to immediately replace the existing equipment once found defective. e. All Low Earth Orbit Satellite Internet hardware included in this project are properties of DSWD and shall not be returned to the Service Provider once the contract has ended/terminated. 		
	<p>3. Rebates</p> <ul style="list-style-type: none"> a. Provide industry standard Service Level Agreement (SLA) which shall carry a corresponding “Performance Credit” or rebate in favor of DSWD FO VII should any of the committed parameters mentioned below is not met. b. The selected ISP provider/s should be able to render the following services: <ul style="list-style-type: none"> i. Availability Provide 99.5% link uptime in a month. ii. Render 24 hours x 7 days customer service support 		

	<p>Support response time</p> <ol style="list-style-type: none"> 1. 30 minutes for emergency tickets for the following categories: <ul style="list-style-type: none"> ❖ Link connection is down ❖ Packet loss, variation in latency ❖ Routing issue 2. Twenty-four (24) hours response time for technical problems that require on-site services. 3. Rebate Schedule for Downtime Connection Interruption/Outage <p>If the interruption is attributable to the ISP, as acknowledged by the ISP’s Fault Management Center, the ISP through the Managed Network Service Provider shall voluntarily make the appropriate “Performance Credit” or rebate to DSWD FO VII without the need to report or claim on the outage. The credit allowance/rebate shall be applied to the next billing month.</p> <p>Credit for Interruptions to service will be allowed as follows:</p> <p>Interruptions of 24 Hours or less:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Length of Interruption</th> <th style="text-align: center;">Credit</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Less than 130 minutes</td> <td style="text-align: center;">None</td> </tr> <tr> <td style="text-align: center;">130 – 239 minutes</td> <td style="text-align: center;">1/6 day</td> </tr> <tr> <td style="text-align: center;">240 – 479 minutes</td> <td style="text-align: center;">2/6 day</td> </tr> <tr> <td style="text-align: center;">480 – 719 minutes</td> <td style="text-align: center;">3/6 day</td> </tr> <tr> <td style="text-align: center;">720 – 959 minutes</td> <td style="text-align: center;">4/6 day</td> </tr> <tr> <td style="text-align: center;">960 – 1199 minutes</td> <td style="text-align: center;">5/6 days</td> </tr> <tr> <td style="text-align: center;">1200 – 1440 minutes</td> <td style="text-align: center;">One day</td> </tr> </tbody> </table> <p>For interruption over 24 hours, credit will be allowed in 3/5 day multiples for each 3-hour period of interruption or fraction thereof over 24 hours.</p>	Length of Interruption	Credit	Less than 130 minutes	None	130 – 239 minutes	1/6 day	240 – 479 minutes	2/6 day	480 – 719 minutes	3/6 day	720 – 959 minutes	4/6 day	960 – 1199 minutes	5/6 days	1200 – 1440 minutes	One day		
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	<p>4. Maintenance</p> <ul style="list-style-type: none"> i. Provide a single point of contact for customer support in both areas of network connectivity and Internet access; ii. Shall respond to request for maintenance at no cost to DSWD FO VII; iii. Provide not less than 7 days proactive notice of scheduled downtimes, service interruption, upgrades or preventive maintenance, if any; subject to the approval of DSWD FO VII and iv. Submit monthly access/usage reports to attest compliance to the SLA. 		
D.	INSTITUTIONAL ARRANGEMENTS		
	<p>a. <u>The Managed Network Service Provider (Firm)</u> The service provider representative shall coordinate with the DSWD Field Office VII, through the assigned project focal, within the duration of the project; and</p>		
	<p>b. <u>The DSWD Field Office VII</u></p> <ul style="list-style-type: none"> i. Grant the Managed Network Service Provider authorized representative access to its premises, equipment and facilities located therein to perform its obligations, provided that such representative shall be accompanied by the duly assigned DSWD FO VII personnel; ii. Responsible for the safe custody and use of the equipment installed by the ISP provider; iii. Monitor the provided services and verify if the parameters under the Service Level Agreement are met and performed by the ISP provider; iv. Issue Certificate of Inspection and Acceptance. 		
E.	QUALIFICATIONS OF THE MANAGED NETWORK SERVICE PROVIDER		
	<p>a. The Managed Network Service Provider should have done at least three (3) successful similar projects with certifications and proof of satisfactory service from the clients.</p>		
	<p>b. To ensure effective implementation of the project, the Managed Network Service Provider must have a Project Management Office and will provide a Project Management Professional (PMP) with Valid and Active Certificate with at least 2 years experience in managing similar projects of at least 50% of Approved Budget for the Contract.</p>		
	<p>c. The Managed Network Service Provider or its affiliates/partners must have at least one (1) dedicated expert/</p>		

	certified/ licensed engineer with certification such as CCNA or CCNP or CCIE or any equivalent certifications.		
	d. The Managed Network Service Provider Must have a dedicated Service Desk Engineer for this Project with the following key role: <ul style="list-style-type: none"> i. Act as the single point of contact to support end user connection related concerns; ii. Log, report, monitor and update ticket to respective Service providers; iii. Follow the standard policies and procedures for ticket triage; iv. Ticket monitoring from the onset to resolution; v. Perform basic support tasks and escalate issues for complex requests; and vi. Record, track and document service desk requests and problem-solving processes, including all successful and failed actions taken through to final resolution. 		
	e. The Managed Network Service Provider must provide 24/7 coverage for technical assistance and/or helpdesk facilities. Any problem should be resolved within a maximum of 24 hours after the notification.		
	f. The Managed Network Service Provider must have a Network Monitoring System (NMS) supported by a qualified and experienced engineers/technical support team.		
	g. The Managed Network Service Provider or its affiliates/partners must have an existing Incident/Network Operation Center where network management is done.		
	h. Must have an Operational Office within Cebu City with operational hours of 8AM – 5PM Monday to Friday and capable of providing extended support 24/7.		
F.	CRITERIA FOR EVALUATION FOR SHORTLISTING, TECHNICAL REQUIREMENTS		
	a. Bidders must submit a detailed work plan specifying installation design, detailed activities, connectivity diagram from end user premise up to the last mile and timelines. Detailed work plan will be submitted after post qualification.		
	b. To ensure redundancy and continuous operations in case one internet service becomes unavailable, the network provider for DSWD Field Office and twenty-seven (27) Sub-Regional Offices should be different from that of the Secondary Internet Services.		
	c. Subscribed lines should be fully fiber optic from ISP up to the last mile.		

	<p>d. The bidders must be compliant with the following parameters:</p> <ol style="list-style-type: none"> 1. Bandwidth and Connectivity Support <ol style="list-style-type: none"> i. The committed information rate guaranteed 100% = 1GBPS Up and 1GBPs Down for Dedicated Internet Access. ii. Service Reliability: Minimum of 30% of Subscribed Speed at 80% Reliability for Broadband Internet Service Access iii. Immediate problem isolation and resolution iv. Provide corrective service information and configuration v. Remote system monitoring and reporting (MRTG or any equivalent software of each of the sites) 2. Internet Bandwidth The bandwidth requirements and specifications for the procurement Managed Network Services of the Primary and Secondary Service lines are shown in Annex 1 and Annex 2. 		
	<p>LOW EARTH ORBIT SATELLITE (ROAM SUBSCRIPTION):</p>		
	<p>Specifications:</p>		
	<p>SATELLITE DISH Antenna: Electronic Phased Array Orientation: Motorized Self Orienting Environmental Rating: IP56 Power Consumption: 110-150W Field of View: 100° Average Power Usage: 50-75W</p>		
	<p>SATELLITE WIFI ROUTER Generation: at least Wi-Fi 5 Radio: Dual Band - 3 x 3 MIMO Security: WPA2 Environmental Rating: IP54, configured for indoor use Range: Up to 185m2 (2000 sq ft) Operating Temperature: -30°C to 50°C (-22°F to 122°F)</p>		
	<p>INCLUSION: Ethernet Adapter and at least 30m cable</p>		
	<p>3. Internet Provisions of Broadband and Low Earth Orbit for Sub Regional Sites must be configured for Balanced / Failover Setup.</p>		
	<p>4. Service Restoration and Quality of Service (QoS) Levels</p> <ol style="list-style-type: none"> i. 8am x 5pm NBD (Next Business Day) response time ii. Down / Disconnected sites must be up and running within set SLA upon receipt of the report. 		

	5. 24 x 7 Help Desk Support Services i. Receive and respond to problem reports and user requests ii. Provide first level technical support with regards to internet connectivity		
	6. The DIA and Broadband internet subscriptions must have at least One (1) Usable Public IP Address each.		
	7. IPv6 compliant.		
G.	OWNERSHIP AND PUBLICATION RIGHTS		
	1. All documentation produced under the terms of this engagement shall remain the property of DSWD. DSWD retains the exclusive right to publish or disseminate the knowledge products arising from the engagement even after the termination of this project.		
	2. The internet service provider is required to submit a written letter when requesting raw data, versions and/ or parts of the outputs which will be used for purposes other than what was originally agreed upon with the terms of this engagement.		

Annex 1. Primary Internet Service Specifications

No.	Office	Subscription Type	Bandwidth	Public IP	Telephone Bundle *with regional/local calls
1.	Regional Office	Dedicated	1 Gbps	Yes	No
2.	SWAD Bohol	Broadband	at least 200 Mbps	Yes	Yes
3.	SWAD Negros Oriental	Broadband	at least 200 Mbps	Yes	Yes
4.	SWAD Siquijor	Broadband	at least 200 Mbps	Yes	Yes
5.	POO Cebu	Broadband	at least 200 Mbps	Yes	Yes
6.	POO Bohol	Broadband	at least 200 Mbps	Yes	Yes

7.	POO Negros Oriental	Broadband	at least 200 Mbps	Yes	Yes
8.	POO Siquijor	Broadband	at least 200 Mbps	Yes	Yes
9.	Regional Rehabilitation Center for Youth (RRCY)	Broadband	at least 200 Mbps	Yes	Yes
10.	Reception and Study Center for Children (RSCC)	Broadband	at least 200 Mbps	Yes	Yes
11.	Home For Girls (HFG)	Broadband	at least 200 Mbps	Yes	Yes
12.	VDRC	Broadband	at least 200 Mbps	Yes	Yes
13.	VDRC - NRA Office	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
14.	Regional Haven For Women (RHW)	Broadband	at least 200 Mbps	Yes	Yes
15.	Area Vocational Rehabilitation Center II (AVRC II)	Broadband	at least 200 Mbps	Yes	Yes
16.	POO Cebu Cluster 1	Broadband	at least 200 Mbps	Yes	Yes
17.	POO Cebu Cluster 2	Broadband	at least 200 Mbps	Yes	Yes
18.	POO Cebu Cluster 3	Broadband	at least 200 Mbps	Yes	Yes
19.	POO Cebu Cluster 4	Broadband	at least 200 Mbps	Yes	Yes
20.	POO Cebu Cluster 5	Broadband	at least 200 Mbps	Yes	Yes

21.	POO Cebu Cluster 6	Broadband	at least 200 Mbps	Yes	Yes
22.	POO Bohol Cluster 1	Broadband	at least 200 Mbps	Yes	Yes
23.	POO Bohol Cluster 2	Broadband	at least 200 Mbps	Yes	Yes
24.	POO Negros Oriental North Cluster	Broadband	at least 200 Mbps	Yes	Yes
25.	POO Negros Oriental South Cluster	Broadband	at least 200 Mbps	Yes	Yes
26.	Cebu Regional Warehouse	Broadband	at least 200 Mbps	Yes	Yes
27.	Bohol Regional Warehouse	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
28.	Negros Oriental Regional Warehouse	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No

Annex 2. Secondary Internet Service Specifications

No.	Office	Subscription Type	Bandwidth	Public IP	Telephone Bundle *with regional/local calls
1.	Regional Office	Dedicated	1 Gbps	Yes	No
2.	Regional Office	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
3.	SWAD Bohol	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No

4.	SWAD Negros Oriental	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
5.	SWAD Siquijor	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
6.	POO Cebu	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
7.	POO Bohol	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
8.	POO Negros Oriental	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
9.	POO Siquijor	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
10.	RRCY	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
11.	RSCC	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
12.	HFG	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
13.	VDRC	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
14.	RHW	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
15.	AVRC II	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
16.	POO Cebu Cluster 1	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
17.	POO Cebu Cluster 2	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
18.	POO Cebu Cluster 3	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No

19.	POO Cebu Cluster 4	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
20.	POO Cebu Cluster 5	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
21.	POO Cebu Cluster 6	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
22.	POO Bohol Cluster 1	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
23.	POO Bohol Cluster 2	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
24.	POO Negros Oriental North Cluster	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
25.	POO Negros Oriental South Cluster	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No
26.	Cebu Regional Warehouse	Low Earth Orbit Satellite Internet	at least 200 Mbps	No	No

Annex 3. List of DSWD FO VII Regional and Sub-Regional Sites

No	Site	Address and Coordinates
1	DSWD FO VII Regional Office	DSWD Field Office VII, Cor. M.J Cuenco cor General Maxilom Avenue, Brgy. Carreta, Cebu City(10.308767680980166, 123.90762529401056)
2	SWAD & POO - Bohol	Tamblot Circumferential Road Tagbilaran City, Bohol(9.643243321242384, 123.86411665314327)
3	SWAD & POO - Negros Oriental	Saint Paul St., Corner Saint Ignatius St., Maria Assuncion Village, Brgy Daro, Dumaguete City, Negros Oriental, 6200(9.322478, 123.296015)
4	SWAD Siquijor	San Juanico street, Brgy. Tacdog, Siquijor, Siquijor. MLB Beachfront Apartment(9.21213380682702, 123.51544308307915)
5	POO Cebu	Mezzanine Floor, L.D.M. Bldg, Legazpi St., Cebu City(10.294169780624943, 123.90454334782099)
6	POO Siquijor	2/F Siquijor Convention and Business Center Sta Fe. Cor. Mabini Street Poblacion, Siquijor, Siquijor(9.214931387544537, 123.51317092790295)
7	RRCY	Candabong, Binlod, Argao, Cebu(9.908629968967084, 123.60241073147003)
8	RSCC	Camomot Franza Rd. Katipunan, Labangon, Cebu City(10.30005205663634, 123.88241875212185)
9	Home For Girls	Camomot Franza Rd. Katipunan, Labangon, Cebu City(10.300188418560769, 123.88210571762477)
10	VDRC	B.Suico, Mandaue City(10.35883720916171, 123.93388518663448)
11	VDRC - NRA Office	15 F.E. Zuellig Avenue, Mandaue City(10.314755, 123.928796)
12	Haven for Women	Camomot Franza Rd. Katipunan, Labangon, Cebu City(10.299563034077504, 123.88361592985493)
13	AVRC II	Camomot Franza Rd. Katipunan, Labangon, Cebu City(10.299266798889313, 123.88321209145793)
14	POO Cebu Cluster 1	2nd Floor Yakult Office near RUSI Motor Brgy. Valladolid, Carcar City(10.10857660822233, 123.65809249490795)
15	POO Cebu Cluster 2	1316 Natalio B. Bacalso S National Hwy, Minglanilla, 6040 Cebu Juddel Res. Building Highway Sangi Calajoan Minglanilla Cebu(10.24952178101324, 123.80329646334678)
16	POO Cebu Cluster 3	Mezzanine Floor, L.D.M. Bldg, Legazpi St., Cebu City(10.294169780624943, 123.90454334782099)
17	POO Cebu Cluster 4	Brgy Estaca, Compostela, Cebu(10.435520, 124.007543)

18	POO Cebu Cluster 5 & 6	SIM BLDG., P. RODRIGUEZ ST., BRGY. LA PURISIMA CONCEPCION, BOGO CITY, CEBU(11.049039521489906, 124.0041880006302)
19	POO Bohol Cluster 1	3rd Floor Yucon Building, J.A. Clarin St., Tagbilaran City(9.651532105238065, 123.86685036535091)
20	POO Bohol Cluster 2	2nd Floor Reynaldo Corsiga Commercial Building, DSWD Pantawid Bohol, Potohan Tubigon(9.946625023671729, 123.95824229913401)
21	POO Negros Oriental North Cluster	Manjuyod, Negros Oriental(9.679208422356364, 123.14811977915019)
22	POO Negros Oriental South Cluster	JEFT Residences, Diego dela Vina St., Purok Kalubihan, Daro, Dumaguete City, Negros Oriental(9.317116, 123.295088)
23	Cebu Regional Warehouse	Cebu City(10.30036547390583, 123.88331217363684)
24	Bohol Regional Warehouse	Tagbilaran City(9.6307373,123.8717167)
25	Negros Oriental Regional Warehouse	Dumaguete City(9.299370293867652, 123.30200714997927)

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder's Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____