



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

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BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL/BID BULLETIN

ADDENDUM NO. 1

**MAINTENANCE AGREEMENT FOR THE EXISTING NEXT-GENERATION
FIREWALL WITH ADDITIONAL DNS SECURITY COMPONENTS**

This Addendum No. 1 dated 09 June 2025 is issued to clarify, modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

ISSUES	CLARIFICATION/AMENDMENTS
<u>Section I. Invitation to Bid</u> 7. All bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or June 16, 2025, 1:00 p.m. Any late bids shall not be accepted. 9. The bid opening shall be conducted on June 16, 2025, 2:00 p.m. at the given address below submitted bids will be opened in the presence of the bidders' representatives who choose to attend the activity.	<u>Section I. Invitation to Bid</u> 8. All bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or June 19, 2025, 9:30 a.m. Any late bids shall not be accepted. 10. The bid opening shall be conducted on June 19, 2025, 11:00 a.m. at the given address below submitted bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
<u>Section II. Instructions to Bidders</u> 14. Bid Security 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS , which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS . 14.2. The Bid and bid security shall be valid until October 14, 2025, Any Bid	<u>Section II. Instructions to Bidders</u> 14. Bid Security 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS , which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS . 14.2. The Bid and bid security shall be valid until October 17, 2025 , Any Bid



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not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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Section III. Bid Data Sheet

ITB Clause	
20.1	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder and/or authorized representative of the notice from the BAC that it submitted the Single/Lowest Calculated Bid, the Bidder shall submit the following documents:</p> <ol style="list-style-type: none"> 1. Manufacturer's Certificate confirming that they are an authorized partner of the solutions to be eligible to bid on the solutions; 2. Submit helpdesk escalation procedure with a flowchart. The local helpdesk will provide 24/7 technical assistance; 3. The Service Provider shall have at least two (2) certified engineers and/or support for the Palo Alto solutions, two (2) certified engineers and/or support for DNS security and two (2) certified engineers and/or support for XDR, with copies of their current and valid certificates provided; 4. Must submit Resume/Curriculum

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	<p>Vitae as proof that the technical engineer is Locally (Philippines) based and employed by the vendor/bidder.</p> <p>5. Certificate or any document showing project completion with at least satisfactory rating;</p> <p>6. Latest Income Tax Return and Business Tax Return with proof of payment (filed and paid through Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFS));</p> <p>7. VAT Returns (Form 2550Q) with proof of payment covering the last 2 quarters prior to the submission of bid, or in case of Percentage Tax Returns (2551M) with proof of payment covering the last 6 months prior to the submission of bid;</p> <p>8. Latest/Current Audited Financial Statement duly received by BIR and Security and Exchange Commission (SEC); and</p>		<p>project completion with at least satisfactory rating;</p> <p>6. Latest Income Tax Return and Business Tax Return with proof of payment (filed and paid through Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFS));</p> <p>7. VAT Returns (Form 2550Q) with proof of payment covering the last 2 quarters prior to the submission of bid, or in case of Percentage Tax Returns (2551M) with proof of payment covering the last 6 months prior to the submission of bid;</p> <p>8. Latest/Current Audited Financial Statement duly received by BIR and Security and Exchange Commission (SEC); and</p> <p>9. Latest/Current Mayor/Business Permit, Tax Clearance and Department of Trade and Industry or SEC.</p>
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<u>Section VIII. Checklist of Technical and Financial Documents</u>		<u>Section VIII. Checklist of Technical and Financial Documents</u>
<ol style="list-style-type: none"> 1. Manufacturer's Certificate confirming that they are an authorized partner of the solutions to be eligible to bid on the solutions; 2. Submit helpdesk escalation procedure with a flowchart. The local helpdesk will provide 24/7 technical assistance; 3. The Service Provider shall have at least two (2) certified engineers and/or support for the Palo Alto solutions, two (2) certified engineers and/or support for DNS security and two (2) certified engineers and/or support for XDR, with copies of their current and valid certificates provided; 4. Must submit Resume/Curriculum Vitae as proof that the technical engineer is Locally (Philippines) based and employed by the vendor/bidder. 5. Certificate or any document showing project completion with at least satisfactory rating; 6. Latest Income Tax Return and Business Tax Return with proof of payment (filed and paid through Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFS)); 7. VAT Returns (Form 2550Q) with proof of payment covering the last 2 quarters prior to the submission of bid, or in case of Percentage Tax Returns (2551M) with proof of payment covering the last 6 months prior to the submission of bid; 8. Latest/Current Audited Financial Statement duly received by BIR and Security and Exchange Commission 		<ol style="list-style-type: none"> 1. Manufacturer's Certificate confirming that they are an authorized partner of the solutions to be eligible to bid on the solutions; 2. Submit helpdesk escalation procedure with a flowchart. The local helpdesk will provide 24/7 technical assistance; 3. The Service Provider shall have at least two (2) certified engineers for the Palo Alto Solution and two (2) certified engineers of the solutions offered, with attached current and valid Certifications; 4. Must submit Resume/Curriculum Vitae as proof that the technical engineer is Locally (Philippines) based and employed by the vendor/bidder. 5. Certificate or any document showing project completion with at least satisfactory rating; 6. Latest Income Tax Return and Business Tax Return with proof of payment (filed and paid through Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFS)); 7. VAT Returns (Form 2550Q) with proof of payment covering the last 2 quarters prior to the submission of bid, or in case of Percentage Tax Returns (2551M) with proof of payment covering the last 6 months prior to the submission of bid; 8. Latest/Current Audited Financial Statement duly received by BIR and Security and Exchange Commission



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Reminders:

- Submission of bids will be on or before 19 June 2025, 9:30 AM.
- Bids must be properly sealed and signed.
- Late submission will not be accepted.

For guidance and information of all concerned.


MICHAEL C. FERMIN
Chairperson, BOC-BAC



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