



06 February 2026

SUPPLEMENTAL BID BULLETIN
ADDENDUM NO. 2026-13-03

Subject: Supply, Delivery, Installation, Testing, Training and Commissioning of S-Band Dual Polarization, Magnetron-Type Doppler Weather Radar at Brgy. Punta, Aparri, Cagayan (Reference: PR 2025-11-0718 || IB 2026-13)

This Bid Bulletin is being issued to all prospective bidders to clarify, amend and/or modify certain provisions in the Bidding Documents and to answer written queries and clarificatory questions during the pre-bid conference by prospective bidders, to wit:

Queries from: **State Alliance Enterprises Inc.**

Queries	Answers
<p>1. Project Duration of 30 months</p> <p>Request for 36 months</p>	<p>Relative to the request to extend the delivery period from thirty (30) months to thirty-six (36) months, please be informed that the approved delivery period of thirty (30) months shall be retained.</p> <p>The project has been assessed as urgent in nature, and any extension of the delivery period may affect the timely implementation and operational requirements of the end users. In the event that an extension becomes necessary, the bidder may submit a request for extension, subject to the approval of the Head of the Procuring Entity (HOPE) and in compliance with the provisions of Republic Act No. 12009 and its Implementing Rules and Regulations.</p>
<p>2. Clarification on Price Schedule and Summary of Bid Prices. From Abroad and Philippines form</p>	<p>For guidance and clarification on the preparation of the Price Schedule and Summary of Bid Prices (From Abroad and from the Philippines), bidders are advised to refer to the attached sample (<i>Refer to Annex 10</i>)</p>
<p>3. 16.5 The Procuring Entity shall reject the Goods or any part thereof that fail any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity. Upon giving due notice to the Supplier pursuant to GCC Clause 5, the test and/or inspection may be repeated by the Procuring Entity, at no additional cost.</p> <p>For this clause Is it allow to change order such as brand name and model for the major item of the project. If so, can we inquire for the grounds for change order? Obsolescence?</p>	<p>In reference to the query regarding whether a change in order—such as the brand or model of a major item—would be permitted, any such modification would generally require proper justification and approval through a formal Change Order. Acceptable grounds for a Change Order may include obsolescence, unavailability of the originally specified item, or technical considerations necessary to ensure continued compliance with the project specifications.</p> <p>For major equipment such as generators, UPS units, and other components critical to radar system operations, Clause 16.5 provides that these items must undergo tests, including burn-in or operational checks, to confirm proper functionality and compliance with the required specifications. Any defective items identified during such testing are to be replaced or rectified by the Supplier at no cost to the Procuring Entity.</p>

This shall form an integral part of the Bid Documents.

For guidance and information of all participating bidders.

SHIRLEY J. DAVID, MoS
Chairperson, PAGASA-BAC

"tracking the sky...helping the country"

PRICING DETAILS FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

A. Detailed Price Schedule (Domestic Goods)

Detailed Price Schedule (Domestic Goods)									
1	2	3	4	5	6	7	8	9	10
Item	Description	Source of Domestic Product	Quantity	Unit Price (EXW)	Transport & Incidental (per item)	Sales & Other Taxes (VAT)	Incidental Services	Total Price / Unit (5+6+7+8)	Total Delivered Price (col 9 × col 4)
item number (sequential number only)	Exact item offered as per TOR (compliance matrix)	Manufacturer / Local Supplier	Number of units as per TOR	Basic unit cost from source (VAT-exclusive)	Delivery, freight, handling cost (unit basis) Includes: inland freight, insurance, crating, local travel for delivery (VAT exclusive)	12% VAT total (VAT must NOT appear in other columns)	Installation, training, warranty, Commissioning, Travel and accommodation, local labor for installation (if applicable with VAT exclusive)	All-in unit price (adds Cols 5 to 8)	All-in unit price × Quantity Final all-inclusive bid amount (payable by the Agency) (Must reconcile with Bid Summary)
1	Desktop Computer (i7, 16GB RAM, 1TB SSD)	DTI-Certified Local Assembler	10	45,000.00	1,500.00	5,580.00	1,000.00	53,080.00	530,800.00
2	Network Laser Printer	Local Distributor	5	28,000.00	1,200.00	3,504.00	800	33,504.00	167,520.00
3	3kVA UPS	Philippine Manufacturer	4	35,000.00	1,500.00	4,380.00	1,200.00	42,080.00	168,320.00
								Total Price	866,640.00

All items, descriptions, quantities, and prices reflected in these tables and forms are sample entries for illustration and instructional purposes only.

Summary of Bid Prices – Domestic Goods			
Item No.	Item	Particulars / Description	Total Amount (PHP)
item number (sequential number only)	Exact item offered as per TOR (compliance matrix)	Key technical description (model, specs, scope, inclusions)	Total price per item (all-inclusive for that item, net of VAT if VAT is shown below)
1	Desktop Computers	10 units, delivered	530,800.00
2	Network Printers	5 units, delivered	167,520.00
3	UPS Units	4 units, delivered	168,320.00
	Total Cost of Goods	730,000.00	Base price of equipment / supplies (ex-warehouse or ex-factory)
	Delivery Cost	27,000.00	Freight, trucking, handling, insurance (Column 6 with vat-exclusive)
	Installation Cost	18,800.00	Includes On-site installation, commissioning, configuration (if applicable, extracted from Column 8 – VAT exclusive; for transparency)
	Travel Cost	0.00	Includes Transport, lodging, per diem of technical staff (if applicable, extracted from Column 8 – VAT exclusive; for transparency)
	Training Cost	0.00	Includes User / admin training, manuals, materials, trainer fees (if applicable, extracted from Column 8 – VAT exclusive; for transparency)
	Labor Cost	0.00	Includes Technicians, engineers, support manpower not part of installation (if applicable, extracted from Column 8 – VAT exclusive; for transparency)
	Others	0.00	Includes Incidental costs (permits, mobilization, testing, documentation) if applicable (extracted from Column 8 – VAT exclusive)
	12% VAT	90,840.00	Total VAT computed from vatable items only (Column 7)
	Customs & Duties	0.00	Includes Import duties, brokerage, port charges <i>(if applicable)</i>
	GRAND TOTAL BID PRICE	866,640.00	Final all-inclusive bid amount (payable by the Agency)

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B. Detailed Price Schedule (Imported Goods)

Detailed Price Schedule (Imported Goods)								
1	2	3	4	5	6	7	8	9
Item	Description	Country of Origin	Quantity	Unit Price CIF/CIP	Total CIF/CIP (col 4×5)	Unit Price DDU	Unit Price DDP	Total Price Delivered DDP (col 4×8)
item number (sequential number only)	Exact item offered as per TOR (compliance matrix)	Manufacturing country (Not distributor location)	Number of units	Cost + Insurance + Freight (unit) Includes: product cost, international freight, insurance	CIF/CIP × Quantity (Reference for import costing)	CIF + customs duties & taxes (unit) Includes: customs duties, import VAT, brokerage, port charges	DDU + local delivery & services (unit) Includes: inland delivery, local labor, FAT, training, travel and accommodation, installation and commissioning	DDP × Quantity Final all-inclusive bid amount (payable by the Agency) (Must reconcile with Bid Summary)
1	Weather Radar Sensor Module	Germany	1	3,500,000.00	3,500,000.00	3,850,000.00	4,200,000.00	4,200,000.00
2	Automatic Weather Station	Japan	3	650,000.00	1,950,000.00	720,000.00	785,000.00	2,355,000.00
3	Satellite Data Receiver	USA	2	1,200,000.00	2,400,000.00	1,350,000.00	1,480,000.00	2,960,000.00
							Total Price	9,515,000.00

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Summary of Bid Prices – Imported Goods

Item No.	Item	Particulars / Description	Total Amount (PHP)
item number (sequential number only)	Exact item offered as per TOR (compliance matrix)	Key technical description (model, specs, scope, inclusions)	Total price per item (all-inclusive for that item, net of VAT if VAT is shown below)
1	Radar Sensor Module	1 unit, DDP	3,500,000.00
2	AWS Units	3 units, DDP	1,950,000.00
3	Satellite Receiver	2 units, DDP	2,400,000.00
Total Cost of Goods			7,850,000.00
Delivery Cost			860,000.00
Installation Cost			80,000.00
Travel Cost			155,000.00
Training Cost			125,000.00
Labor Cost			80,000.00
Others			0
12% VAT			0
Customs & Duties			365,000.00
GRAND TOTAL BID PRICE			9,515,000.00

Base price of equipment / supplies (ex-warehouse or ex-factory)
Freight, trucking, handling, insurance (if applicable , extracted from total of Column (7-5) x 4)
Includes On-site installation, commissioning, configuration if applicable (if applicable, extracted from Column 8 for transparency)
Includes Transport, lodging, per diem of technical staff (if applicable, extracted from Column 8 for transparency)
Includes User / admin training, manuals, materials, trainer fees (if applicable, extracted from Column 8 for transparency)
Includes Technicians, engineers, support manpower not part of installation (if applicable, extracted from Column 8 for transparency)
Includes Incidental costs (permits, mobilization, testing, documentation) (if applicable, extracted from Column 8 for transparency)
Total VAT computed from vatable items only (if applicable)
Includes Import duties, brokerage, port charges
Final all-inclusive bid amount (payable by the Agency)

“All items, descriptions, quantities, and prices reflected in these tables and forms are sample entries for illustration and instructional purposes only.”

COMMON BIDDER ERRORS

Price Schedule for Goods & Summary of Bid Prices

UNIT PRICE AND COST ALLOCATION

- Declaring Factory Acceptance Test (FAT), training, or travel costs as separate bid items
- Placing FAT, training, or travel costs under delivery instead of incidental services
- Declaring incidental services as “free” while pricing them elsewhere

IMPORT-RELATED ERRORS (GOODS FROM ABROAD)

- Omitting customs duties or import VAT from the DDP price
- Declaring FAT, training, or travel costs under the domestic price schedule
- Using DDU pricing when DDP is required for evaluation

INCIDENTAL SERVICES & TECHNICAL ALIGNMENT

- Omitting costs for training, commissioning, or documentation stated in the Technical Proposal
- Underpricing or zero-pricing services required by the TOR
- Excluding overseas services on the assumption they are not auditable

SUMMARY OF BID PRICES

- Introducing new cost items not appearing in the Price Schedule
- Reallocating costs between line items at the Summary level
- Recomputing VAT or totals in the Summary
- Mismatch between Summary totals and Price Schedule totals
- Unit cost in the Summary not matching the fully-loaded unit price in the Price Schedule