



17 March 2026

SUPPLEMENTAL BID BULLETIN
 ADDENDUM NO. 2026-23-01

Subject: Supply, Delivery, Installation, Testing, Training and Commissioning of S-Band Magnetron Type Dual Polarization, Doppler Weather Radar and Accessories at Brgy. Igpit, Digos City – Re bid (Reference: PR 2026-01-0001 || IB 2026-23 R)

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: **Westpoint Engineering Supplies Inc.**

Queries	Answers
<p>The product we carry is equipped with a SOLID STATE TRANSMITTER.</p> <p>We would like to ask if you would allow the use of a solid-state transmitter from the manufacturer?</p>	<p>No. Since the technical specifications clearly require a magnetron-type transmitter, a proposal offering a solid-state transmitter will be considered non-compliant, as it deviates from the required specification stated in the bidding documents.</p>

Queries from: **Enhanced E-Technology and Concurrent Solutions, Inc.**

Queries	Answers
<p>Deadline for the submission of bids</p> <p>May we request a 30-day extension to give us time to prepare the eligibility documents from foreign partner, which require apostille and consularization?</p>	<p>In view of the urgency of the project requirements, the deadline for submission of bids shall remain on 24 March 2026 at 9:00 AM, as previously scheduled.</p>
<p>8.15.2.3.2 UPS Distribution Panel for the radar system</p> <p>8.15.2.5 Distribution Panel for the radar system</p> <p>Request to remove the other one in the TOR.</p>	<p>Remove 8.15.2.5</p>
<p>Price Schedule for Goods and Summary of Bid Prices</p> <p>Is there a new sample template?</p>	<p>Price Schedule for Goods and Summary of Bid Prices</p> <p>Please refer to the attached revised sample</p>

This shall form an integral part of the Bid Documents.

For guidance and information of all participating bidders.

sgd.
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 inclusive)	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 (if applicable)
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 + inland delivery (if applicable) excludes: customs duties, import VAT, brokerage, port charges, and other related services	DDU + local delivery & other related services (unit) Includes: custom duties, brokage, port charges, import VAT, 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	Base price of equipment / supplies (ex-warehouse or ex-factory)
	Delivery Cost	860,000.00	Freight, trucking, handling, insurance (if applicable , extracted from total of Column (7-5) x 4)
	Installation Cost	80,000.00	Includes On-site installation, commissioning, configuration if applicable (if applicable, extracted from Column 8 for transparency)
	Travel Cost	155,000.00	Includes Transport, lodging, per diem of technical staff (if applicable, extracted from Column 8 for transparency)
	Training Cost	125,000.00	Includes User / admin training, manuals, materials, trainer fees (if applicable, extracted from Column 8 for transparency)
	Labor Cost	80,000.00	Includes Technicians, engineers, support manpower not part of installation (if applicable, extracted from Column 8 for transparency)
	Others	0	Includes Incidental costs (permits, mobilization, testing, documentation) (if applicable, extracted from Column 8 for transparency)
	12% VAT	0	Total VAT computed from vatable items only (if applicable)
	Customs & Duties	365,000.00	Includes Import duties, brokerage, port charges
	GRAND TOTAL BID PRICE	9,515,000.00	Final all-inclusive bid amount (payable by the Agency)

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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