



17 March 2026

SUPPLEMENTAL BID BULLETIN
ADDENDUM NO. 2026-24-01

Subject: Supply, Delivery, Installation, Testing, Training and Commissioning of S-Band Magnetron Type Dual Polarization, Doppler Weather Radar and Accessories at Bataan Peninsula State University, Brgy. Bangkal, Abukay, Bataan – Re bid (Reference: PR 2026-01-0002 || IB 2026-24 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>Project Duration:</p> <p>Kindly confirm if 30 months</p>	<p>Project Duration:</p> <p>Thirty (30) months from the date of issuance of the Notice to Proceed (NTP)</p>
<p>Approved Budget for the Contract</p> <p>One Hundred Ninety-Three Million Eight Hundred Seventy-Eight Thousand Six Hundred Fifty-Three Pesos & 62/100 (Php194,467,947.52)</p>	<p>Approved Budget for the Contract</p> <p>For consistency the approved budget for the contract is One Hundred Ninety-Four Million Four Hundred Sixty-Seven Thousand Nine Hundred Forty-Seven Pesos & 52/100 (Php194,467,947.52)</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
		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