



BIDS AND AWARDS COMMITTEE

August 18, 2025

SUPPLEMENTAL / BID BULLETIN NO. 002
PROCUREMENT OF A CORE BANKING SYSTEM
ITB Number: NEG-ITD-CBS-001-11-08-2025

TO: ALL PROSPECTIVE BIDDERS

This Bid Bulletin is issued to amend an item in the Bidding Documents and to provide official responses to the queries raised by prospective bidders for the Procurement of a Core Banking System.

I. AMENDMENT TO SCHEDULE OF ACTIVITIES

Please be advised of the following change to the schedule of activities as stated in the Invitation for Negotiated Procurement:

Document Reference	Activity	Original Schedule	Amended Schedule
Invitation for Negotiated Procurement	2. Deadline for Submission of Eligibility & Preliminary Technical Proposals	August 19, 2025, 11:30 AM	August 20, 2025, 11:30 AM

Reason for Amendment: To account for the local holiday (Quezon City Day) on August 19, 2025, during which UCPBS Head Office will have no work operations.

II. CLARIFICATIONS FROM PROSPECTIVE BIDDERS

The following are the official responses to the queries submitted by prospective bidders:

Vendor Query	UCPBS Official Response
1. Customer Satisfaction Survey: Can we submit letters from our current customers stating that they are satisfied with our services? If yes, how many will suffice?	Please submit the letters of satisfaction you have already prepared. Alongside these, we require the submission of at least one (1) completed Customer Satisfaction Survey form with your bid tomorrow. Please be advised that during the evaluation of your bid, we will request the completed survey forms of your other client references to be submitted.



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2. Proof of Experience: What document can we submit to show at least three (3) years of relevant experience in successfully implementing the proposed solution?	Contract/agreement.
3. Proof of Local Implementation: What document can we submit to show at least one (1) local implementation with a Philippine bank or financial institution?	Contract/Agreement
4. Page Limit: What is the acceptable number of pages for detailing the "Experience of the firm"?	As submitted. No specific number of pages.
5. Contract Agreement Form: Do we need to sign the Form of Contract Agreement on the last page?	You do not need to sign the Form of Contract Agreement at this stage. This form is for reference and will only be accomplished and signed by the winning bidder upon contract award.
6. Financial Proposal Form: Can we modify the table in the 'Financial proposal submission form' to suit a SaaS software pricing structure?	Follow the instruction provided in the Philippine Bidding Document (PBD) as uploaded in Philgeps.
7. Bid Fee: Are we still required to submit a bid fee amounting to PHP 50,000.00, considering this is a Negotiated Procurement due to two failed biddings?	Yes, the non-refundable fee of PHP 50,000.00 is still required. As stipulated in Section 7 of the Invitation for Negotiated Procurement, payment of the applicable fee must be made not later than the submission of your proposal.
8. Managed Services: Does the Bank require the vendor to include Managed Services of the Infrastructure (Environment) as part of the proposal?	Yes, the Bank requires the vendor to include Managed Services.

This Bid Bulletin shall form an integral part of the Bidding Documents. All other provisions of the Bidding Documents which are not affected shall remain in full force and effect.



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All provisions, conditions and statements in the bidding documents inconsistent with the Bid Bulletin are either modified or rendered ineffective, as the case may be.

For the guidance and information of all concerned.

For any further inquiries or clarifications, please contact the BAC Secretariat at:

bacsecretariat@ucpbsavings.com / clsuntay@ucpbsavings.com / mrmorales@ucpbsavings.com


DANTE R. CORTEZ
BAC Chairperson
UCPB Savings Bank, Inc.

A stylized signature consisting of a large, loopy 'P' with a horizontal line through it.