



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF FAMILY PACKS FOR
THE OFFICE OF CIVIL DEFENSE (OCD)**

**Bid Ref No. MPG-B1-2019-148 2nd Rebid
(Previous Bid Ref. No. MAG-BI-2016-021 & MPG-BI-2018-437 Rebid)**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents and to confirm key issues addressed and discussed during the Pre-Bid Conference held last 15 April 2019 for the aforementioned project.

FROM		TO	
Section III. Bid Data Sheet (BDS)			
12.1 (a)	(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids (per <u>Annex I-A</u>) as follows: (a) Single completed contract of similar nature amounting to at least twenty-five percent (25%) of the ABC of each lot being bid; OR (b) At least two (2) completed contracts of similar nature and the aggregate contract amounts must at least be equivalent to twenty-five percent (25%) of the ABC. The largest of these similar contracts must be at least equivalent to 12.5% of the ABC. <i>“Similar in nature” shall mean consumer products / grocery items</i> Any of the following documents must be attached to <u>Annex I-A</u> : (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s (c) Copy of Sales Invoice with Collection Receipt/s	12.1. (a)	(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years bids (per Revised Annex I-A) as follows: from date of submission and receipt of (a) Single completed contract of similar nature amounting to at least twenty-five percent (25%) of the ABC of each lot being bid; OR (b) At least two (2) completed contracts of similar nature and the aggregate contract amounts must at least be equivalent to twenty-five percent (25%) of the ABC. The largest of these similar contracts must be at least equivalent to 12.5% of the ABC. <i>“Similar in nature” shall mean consumer products / grocery items</i> Any of the following documents must be attached to Revised Annex I-A : (d) Copy of End User’s Acceptance; or (e) Copy of Official Receipt/s (f) Copy of Sales Invoice with Collection Receipt/s



FROM		TO	
Section III. Bid Data Sheet (BDS)			
12.1	(b) TECHNICAL DOCUMENTS – (ii) Completed and signed Technical Bid Form and other Technical Documents <div style="border: 1px solid black; display: inline-block; padding: 2px;"> Annex V Technical Bid Form </div>	12.1	(b) TECHNICAL DOCUMENTS – (ii) Completed and signed Technical Bid Form and other Technical Documents <div style="border: 1px solid black; display: inline-block; padding: 2px;"> Revised Annex V Technical Bid Form </div> - Line No. 5 where the brand names are required to be indicated was revised and succeeding Line Nos. were corrected

Bidders are advised to use together with the other required documents the **Revised Annex I-A Revised Annex V** and refer to the **Revised Checklist of Requirements**.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this **16th April 2019** in Makati City.

Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee I

(SGD)ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(SGD)MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD)VIVIAN E. MONSANTO
Alternate Member

CHRISTOPHER B. GACUTAN
OCD Provisional Member

Received by (PLS SIGN)	:	
Bidder's Name (PLS PRINT)	:	
Date	:	
PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAG I		



Revised Annex I-A

(Bidder's Company Letterhead)

**SUPPLY AND DELIVERY OF FAMILY PACKS FOR
THE OFFICE OF CIVIL DEFENSE (OCD)**

Bid Ref No. MPG-B1-2019-148 2nd Rebid
(Previous Bid Ref. No. MAG-BI-2016-021 & MPG-BI-2018-437 Rebid)

PLEASE CHECK (✓) THE LOT/S BEING BID	Lot No.	Description
	1	3,800 Family Packs for OCD Regions I, II, III, CAR and IV-A
	2	3,800 Family Packs for OCD Regions IV-B, V, VI, VII and VIII
	3	3,800 Family Packs for OCD Regions IX, X, XI, XII and ARMM
	4	3,219 Family Packs for OCD CARAGA and Central Office

Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years from Date of Submission and Receipt of Bids Amounting to at least Twenty Five Percent (25%) of the Approved Budget of the Contract (ABC) of each Lot Being Bid,

OR

At least Two (2) Completed Contracts of Similar Nature and the Aggregate Contract Amounts must at least be Equivalent to Twenty Five Percent (25%) of the Approved Budget of the Contract (ABC). The largest of these similar contracts must be at least equivalent to twelve and a half percent (12.5%) of the ABC

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE OR END USER'S ACCEPTANCE DATE OR COLLECTION RECEIPT NO. & DATE WITH THE SALES INVOICE NO. & DATE (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (Page 1 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF FAMILY PACKS FOR THE OFFICE OF CIVIL DEFENSE (OCD)

**Bid Reference No. MPG-B1-2019-148 2nd Rebid
(Previous Bid Ref Nos. MAG-BI-2016-021 & MPG-BI-2018-437 Rebid)**

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	3	3,800 Family Packs for OCD Regions IX, X, XI, XII and ARMM
	4	3,219 Family Packs for OCD CARAGA and Central Office

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORP
TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Minimum Technical Specifications	Bidder's Statement of Compliance
1.	FAMILY PACKS CONSISTING OF:	
1.1	I. One (1) Stackable Storage Box , hard plastic that would fit in items II, III, and IV stated below:	
1.2	a. Technical Specifications of each component of the Family Pack and of Packaging/Storage Box including drawing as per Annex V-A1 and Annex V-A3	
1.3	b. Test and Acceptance Procedures and Visual Inspection Checklist per Annex V-A2 and Annex V-A4	
1.3	c. The contents of the Family Pack must be listed down in a sticker sheet and pasted in one area of the storage box below the NDRRMC seal for easy reference of the end-user	
2.	II. Hygiene Kit a. 2 pieces Bath Soap b. 2 bars Soap for Laundry c. 5 pieces Toothbrush d. 2 tubes Toothpaste e. 2 pieces Face Towel f. 2 packs Feminine Napkin g. 2 packs cotton buds (100 pcs with 2 tips for each) h. 1 piece Disposable Shaver i. 1 piece Nail Cutter for Toenails j. 2 pieces Plastic Hair Comb k. 2 pieces Bath Towel Note: Above Items must be packed in a polybag	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.
 I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.
 Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (Page 2 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FOUR (4) LOTS FAMILY PACKS
FOR THE OFFICE OF CIVIL DEFENSE (OCD)**

**Bid Reference No. MPG-B1-2019-148 2nd Rebid
(Previous Bid Ref Nos. MAG-BI-2016-021 & MPG-BI-2018-437 Rebid)**

PLEASE CHECK (✓) THE LOT/S BEING BID	Lot No.	Description
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Line No.	Minimum Technical Specifications	Bidder's Statement of Compliance
3.	<p>FAMILY PACKS CONSISTING OF:</p> <p>III. Sleeping Kit</p> <p>a. 5 pieces Pillow with Pillow cover b. 5 pieces Blanket c. 2 pieces Sleeping Mat d. 2 pieces Mosquito Net [Type: Long Lasting Insecticidal Net (LLIN)]</p>	
4.	<p>IV. Kitchenwares / Dinnerwares</p> <p>a. 5 pieces/set melamine plates b. 2 pieces large melamine bowl c. 5 pieces melamine drinking cups d. 6 pairs/set stainless steel spoon and fork e. 1 piece plastic pitcher with cover f. 1 piece stainless steel serving spoon</p> <p>g. 1 piece stainless steel ladle for cooking h. 1 piece aluminum frying pan i. 1 piece aluminum cooking pot with ear handles and cover j. 1 piece stainless steel chef's knife k. 1 piece manually operated can opener</p>	

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Revised Annex V (Page 3 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FAMILY PACKS
FOR THE OFFICE OF CIVIL DEFENSE (OCD)**

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Line No.	Minimum Technical Specifications
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PLEASE INDICATE BRAND

ITEM	BRAND
(a) Bath Soap	
(b) Soap for Laundry	
(c) Toothbrush	
(d) Toothpaste	
(e) Feminine Napkin	
(f) Cotton Buds	
(g) Disposable Shaver	

5.

BIDDER'S UNDERTAKING

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Revised Annex V (Page 4 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FAMILY PACKS
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Line No.	Minimum Technical Specifications														
5.	<p>PLEASE INDICATE BRAND</p> <table border="1"> <thead> <tr> <th>ITEM</th> <th>BRAND</th> </tr> </thead> <tbody> <tr> <td>(h) Plastic Hair Comb</td> <td></td> </tr> <tr> <td>(i) Mosquito Net</td> <td></td> </tr> <tr> <td>(j) Melamine Plates</td> <td></td> </tr> <tr> <td>(k) Melamine Bowls</td> <td></td> </tr> <tr> <td>(l) Melamine Drinking Cup</td> <td></td> </tr> <tr> <td>(m) Pitcher with Cover</td> <td></td> </tr> </tbody> </table>	ITEM	BRAND	(h) Plastic Hair Comb		(i) Mosquito Net		(j) Melamine Plates		(k) Melamine Bowls		(l) Melamine Drinking Cup		(m) Pitcher with Cover	
	ITEM	BRAND													
	(h) Plastic Hair Comb														
	(i) Mosquito Net														
	(j) Melamine Plates														
	(k) Melamine Bowls														
	(l) Melamine Drinking Cup														
(m) Pitcher with Cover															

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Revised Annex V (Page 5 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF FAMILY PACKS FOR THE OFFICE OF CIVIL DEFENSE (OCD)

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Line No.	Other Requirements	Bidder's Statement of Compliance
6.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the OCD.	
7.	Bidder did not participate as Consultant to OCD or PITC relative to this procurement project.	
Line No.	Additional Requirements to be Provided by the Bidder if Declared Single/Lowest Calculated Bidder (SCB/LCB) as Part of Post-Qualification	Bidder's Statement of Compliance
8.	Valid and current Certificate of Product Registration from the Philippine Food and Drug Administration (FDA) for the Long Lasting Insecticidal Net (LLIN) issued to the Distributor/Reseller or Manufacturer.	
9.	Test Result from SGS or Intertek on the compliance as to required specification of compression strength of the Storage Box	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

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Date



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Revised Annex V (Page 6 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FAMILY PACKS
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Line No.	Additional Requirements to be Provided by the Bidder if Declared Single/Lowest Calculated Bidder (SCB/LCB) as Part of Post-Qualification	Bidder's Statement of Compliance
10.	Test Results from SGS or Intertek or PTRI on the compliance as to the requirement of the Bath and Face Towel .	
11.	Test Results from SGS or Intertek or PTRI that the weight and filling material requirement of the Pillows are compliant to the required specifications.	
12.	Test Results from SGS or Intertek for Migration Test for lead and cadmium of the Melamine Plates, Melamine Bowls, Melamine Drinking Cups and Plastic Pitcher .	
13.	Test Results from Metals Industry Research and Development Center (MIRDC) or SGS or Intertek to determine material and gauge/thickness of the Frying Pan and Cooking Pot .	
14.	Test Results from Metals Industry Research and Development Center (MIRDC) or SGS or Intertek to determine material composition of the Spoon and Fork, Serving Spoon, Ladle and Chef's Knife .	
15.	Documents to validate existence of the brand in the Philippine market for the last five (5) years prior to bid opening for the Bath Soap, Soap for Laundry, Toothbrush, Toothpaste, Cotton Buds, Feminine Napkin and Disposable Shaver	

BIDDER'S UNDERTAKING

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_____ **Name of Company (in print)**

_____ **Signature of Company Authorized Representative**

_____ **Name & Designation (in print)**

_____ **Date**



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (Page 7 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FOUR (4) LOTS FAMILY PACKS
FOR THE OFFICE OF CIVIL DEFENSE (OCD)**

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TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Other Requirements if Awarded the Contract	Bidder's Statement of Compliance
16.	Delivery Period: One Hundred Fifty (150) calendar days from receipt of Notice to Proceed. Delivery Place: Each lot will be delivered to OCD designated warehouse within Metro Manila.	
17.	<u>Acceptance Procedure to be conducted by OCD-TIAC and PITC Representatives</u> 1. Each lot of Family Packs shall be inspected as to completeness in quantity. 2. The Family Packs shall be inspected for external defects and cracks at the place of delivery.	
18.	Warranty: Shall be issued in favor of the Office of Civil Defense (OCD) with a validity period minimum of six (6) months from date of final acceptance.	

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Name of Company (in print)

Signature of Company Authorized Representative

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Date



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____

Project: **SUPPLY AND DELIVERY OF FAMILY PACKS FOR THE OFFICE OF CIVIL DEFENSE (OCD)**

Bid Ref. No. **MPG-B1-2019-148 2nd Rebid (Previous Bid Ref. No. MAG-BI-2016-021 & MPG-BI-2018-437 Rebid)**

APPROVED BUDGET FOR THE CONTRACT: P 157,812,105.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1.a. (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development	
12.1.a. (ii)	Business/Mayor's Permit for year 2016 issued by the city or municipality where the principal place of business of the prospective	
12.1.a. (iii)	Valid and current Tax Clearance issued by the Accounts Receivable Monitoring Division, Bureau of Internal Revenue	
12.1.a. (iv)	Statement of all its Ongoing Government and Private Contracts including Contracts Awarded but not yet Started whether similar or not similar in nature and complexity to the contract to be bid; (Annex I);	
12.1.a. (v)	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids (per Revised Annex I-A) as follows:</p> <p>(a) Single completed contract of similar nature amounting to at least twenty-five percent (25%) of the ABC of each lot being bid; OR</p> <p>(b) At least two (2) completed contracts of similar nature and the aggregate contract amounts must at least be equivalent to twenty-five percent (25%) of the ABC. The largest of these similar contracts must be at least equivalent to 12.5% of the ABC.</p> <p><i>"Similar in nature" shall mean consumer products / grocery items</i></p> <p>Any of the following documents must be attached to Revised Annex I-A:</p> <p>a) Copy of End User's Acceptance; or</p> <p>b) Copy of Official Receipt/s</p> <p>c) Copy of Sales Invoice with Collection Receipt/s</p>	
12.1.a. (vi)	<p>Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	



OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”

Duly signed Certificate of Net Financial Contracting Capacity Computation per Annex II-A or Committed Line of Credit (Annex II-B)

12.1.a
(vii)

Lot No.	Description	ABC P (VAT Inclusive) (P)	NFCC (P)	CLC (P)
FAMILY PACKS CONSISTING OF (Detailed list of the items will be found in the Technical Bid Form):				
1) One (1) stackable storage box, hard plastic that would fit in items stated below;				
2) Hygiene Kit;				
3) Sleeping Kit; and				
4) Kitchenwares/Dinnerwares for the following:				
1	Family Packs for OCD Regions I, II, III, CAR and IV-A	41,021,000.00	41,021,000.00	4,102,100.00
2	Family Packs for OCD Regions IV-B, V, VI, VII and VIII	41,021,000.00	41,021,000.00	4,102,100.00
3	Family Packs for OCD Regions IX, X, XI, XII and ARMM	41,021,000.00	41,021,000.00	4,102,100.00
4	Family Packs for OCD CARAGA and Central Office	34,749,105.00	34,749,105.00	3,474,910.50

CLASS "B" DOCUMENTS (FOR JOINT VENTURE)

The participating entities entering a Joint Venture Agreement are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.

Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JA as the JV is deemed as one bidder.



	<p>1. For Joint Ventures, Bidder to submit either :</p> <ul style="list-style-type: none">(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or(ii) Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p>2) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none">(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;(ii) Valid and current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;(iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):<ul style="list-style-type: none">(a) Independent Auditor's Report;(b) Balance Sheet (Statement of Financial Position); and(c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. <p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none">(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;(ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.(iii) Corporate Financial Statement or Annual Report for 2018 or 2017. <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p>	
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For Local JV Partner: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 or 2017.

In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I)

b) TECHNICAL DOCUMENTS –

(i) Bid security shall be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC), in any of the following forms:**

- 1) Bid Securing Declaration per **Annex IV**;
- 2) Cash and Cashier’s/Manager’s Check equivalent to at least 2% of the ABC of each lot being bid;
- 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC of each lot being bid; **OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC of each lot being bid.

Lot No.	Description	Qty	ABC ₱ (VAT Inclusive)		Bid Security (P)	
			Price/Pack	Total	2% of ABC	5% of ABC
FAMILY PACKS CONSISTING OF (Detailed list of the items will be found in the Technical Bid Form):						
1) One (1) stackable storage box, hard plastic that would fit in items stated below;						
2) Hygiene Kit;						
3) Sleeping Kit; and						
4) Kitchenwares/Dinnerwares for the following:						
1	Family Packs for OCD Regions I, II, III, CAR and IV-A	3,800 packs	10,795.00	41,021,000.00	820,420.00	2,051,050.00
2	Family Packs for OCD Regions IV-B, V, VI, VII and VIII	3,800 packs	10,795.00	41,021,000.00	820,420.00	2,051,050.00
3	Family Packs for OCD Regions IX, X, XI, XII and ARMM	3,800 packs	10,795.00	41,021,000.00	820,420.00	2,051,050.00
4	Family Packs for OCD CARAGA and Central Office	3,219 packs	10,795.00	34,749,105.00	694,982.10	1,737,455.25



Notes:

- 1) Separate Bid Security Per Line Item
- 2) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- 3) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- 4) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (a) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (b) Callable upon demand
 - (c) Must specify the grounds for forfeiture of bid security as stated in Section II, **ITB Clause 18.5, to wit:**
 - **IF A BIDDER:**
 - (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
 - (iii) fails to submit the requirements within the prescribed period or finding against their veracity as stated in ITB Clause 29.2; or
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (x) Any documented attempt by the bidder to unduly influence the outcome of the bidding in his favor;
 - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or



	<p>(xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.</p> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>(xiii) fails to sign the contract in accordance with ITB Clause Error! Reference source not found.; or</p> <p>(xiv) fails to furnish performance security in accordance with ITB Clause Error! Reference source not found.</p>							
12.1 (b) (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td>Revised Annex V</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A</td> <td>Detailed Description of Storage Box</td> </tr> <tr> <td>Annex V-B</td> <td>Visual Inspection Checklist for Family Pack Component Items and Storage Box</td> </tr> </table>	Revised Annex V	Technical Bid Form	Annex V-A	Detailed Description of Storage Box	Annex V-B	Visual Inspection Checklist for Family Pack Component Items and Storage Box	
Revised Annex V	Technical Bid Form							
Annex V-A	Detailed Description of Storage Box							
Annex V-B	Visual Inspection Checklist for Family Pack Component Items and Storage Box							
12.1 (b) (iii)	For the Mosquito Net, Valid and Current Certificate of Distributorship / Dealership / Resellership of the Long Lasting Insecticidal Net (LLIN), issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification/document linking bidder to the manufacturer of the said item.							
12.1 (b) (iv)	Bidder's Affidavit of Undertaking To Conform to the Project Requirements (Annex V-B) .							
12.1 (b) (v)	<p>Proof of Authority of the designated representative/s for purposes of this</p> <ol style="list-style-type: none"> Duly notarized Special Power of Attorney - For sole proprietorship if owner opts to designate a representative/s; or Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture. Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s. 							
12.1 (b) (vi)	<p>Omnibus Sworn Statement (Annex VI)</p> <ol style="list-style-type: none"> Authority of the designated representative Non-Inclusion In The Blacklist Nor Under Suspension Status By Any Agency Or Government Instrumentality Authenticity of Submitted Documents Authority to validate Submitted Documents Disclosure of Relations Compliance with existing labor laws and standards Bidders Responsibilities Did not pay any Form of Consideration 							



12.1 (b) (vii)	<p>Submit One (1) complete set of Family Pack with the required items duly contained in the specified Storage Box</p> <ol style="list-style-type: none"> All items including the storage box submitted, form part of the Technical Bid and therefore MUST conform to the required specifications as per the bidding documents. HOWEVER, the NDRRMC and OCD logos, plastic and tape seals will be required only during the delivery phase by the awarded supplier. All items in the Family Pack must be properly packed, labeled and sealed by the Manufacturer in accordance with its standards and must further conform to the required specifications for this project.
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ENVELOPE 2: FINANCIAL DOCUMENTS

13.1 (b)	Completed and signed Financial Bid Form and Detailed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form and Detailed Financial Bid Form hereto attached as follows:					
	Financial Bid Form/ Annex No.	Lot No.	Description	Qty	ABC ₱ (VAT Inclusive)	
					Price	Total
	Annex VII- A (FBF) Annex VII-A1 (DFBF)	1	Family Packs for OCD Regions I, II, III, CAR and IV-A	3,800 packs	10,795.00	41,021,000.00
	Annex VII- B (FBF) Annex VII-B1 (DFBF)	2	Family Packs for OCD Regions IV-B, V, VI, VII and VIII	3,800 packs	10,795.00	41,021,000.00
	Annex VII- C (FBF) Annex VII-C1 (DFBF)	3	Family Packs for OCD Regions IX, X, XI, XII and ARMM	3,800 packs	10,795.00	41,021,000.00
Annex VII- D (FBF) Annex VII-D1 (DFBF)	4	Family Packs for OCD CARAGA and Central Office	3,219 packs	10,795.00	34,749,105.00	

NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.
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