

# PROCUREMENT MANAGEMENT OFFICE

## BIDS AND AWARDS COMMITTEE



Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)  
Telefax: (082) 553-9579  
Website: www.davaodelsur.gov.ph/pgo-bac  
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### SUPPLEMENTAL BID BULLETIN

#### ADDENDUM NO. 008-2023

This is in reference to the following IB No. G-036-23 published last February 16, 2023.

Correction of information is made as follows:

<b>G-036-23</b> PR No. 0299-CB-23, dated: February 13, 2023 Supply/Delivery of Janitorial Supplies	
From	To
<ul style="list-style-type: none"><li>• <b>Old</b> Checklist for Goods</li></ul>	<ul style="list-style-type: none"><li>• <b>Amended</b> Checklist for Goods pursuant to GPPB Resolution No. 15-2023 <b>(Please see attached file)</b></li></ul>

Reference is BAC Resolution No. **239** dated **February 23, 2023**. For guidance and information of all concerned.

**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
Provincial Budget Officer  
BAC Chairperson



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*I Love Davao del Sur*

### CHECKLIST-GOODS

IB No. \_\_\_\_\_

Opening of Bids: \_\_\_\_\_

Name of Project/Brief Description of Goods:	
PR: _____	Dated: _____ ABC _____ End User: _____
Name of Contractor/Supplier	
<b>ENVELOPE 1 - TECHNICAL COMPONENT ENVELOPE</b>	
<b>1. Class "A" Documents</b>	
<b>Legal Documents</b>	
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) with its corresponding Annex A	
<b>Technical Documents</b>	
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started (7 calendar days before the bid opening), if any, whether similar or not similar in nature and complexity to the contract to be bid with supporting documents such as Notice of Award and/or Contract/Job Order	
(c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. This statement shall be supported with Contract/Purchase Order and Certificate of Completion/Acceptance or Inspection and Acceptance Report or Official Receipts	
(d) Original copy of Bid Security in the form of the following: <ul style="list-style-type: none"> <li><input type="checkbox"/> Cash or Cashier's/Manager's check (2%)</li> <li><input type="checkbox"/> Bank Guarantee/Draft or Irrevocable Letter of Credit (2%)</li> <li><input type="checkbox"/> Surety Bond (5%) (submit a certification issued by the Insurance Commission)</li> <li><input type="checkbox"/> Notarized Bid Securing Declaration</li> </ul>	
(e) Conformity with the following: <ol style="list-style-type: none"> <li>1. Compliance as to Technical Specifications</li> <li>2. Production/delivery schedule</li> <li>3. Manpower requirements</li> <li>4. After sales service/parts/warranty/return policy</li> </ol> <p><i>Minimum of 3 months in the case of expendable supplies from the date of acceptance of the delivered supplies. Minimum of 1 year in the case of non-expendable supplies from the date of acceptance of the delivered supplies.</i></p>	
(f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	
<b>Financial Documents</b>	
(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <b>or</b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	
<b>2. Class "B" Documents</b>	
(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; <b>or</b> duly notarized statements from 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.	
Other documentary requirements under RA No. 9184 (as applicable)	
(i) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	
(j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.	
QUALIFIED	
DISQUALIFIED	
<b>ENVELOPE 2 - FINANCIAL COMPONENT ENVELOPE</b>	
(a) Original of duly signed and accomplished Financial Bid Form;	
(b) Original of duly signed and accomplished Price Schedule(s).	