



**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20201021-01**

PROJECT : **83,595 Pieces Washable Face Mask (Cloth)**
IMPLEMENTOR : **Procurement Department**
DATE : **December 18, 2020**

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The prospective bidder/s who will participate in the bidding for the above project are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Schedule of Requirements (Section VI) and Checklist of the Bidding Documents (Item No. 7 of the Eligibility and Technical Components) have been revised. Please see attached revised specific sections of the Bidding Documents.
- 3) The proofs of the LANDBANK logos for the washable face masks are attached as Annexes C-1 to C-2. Bidders may obtain a copy of the digital proof from our **Ms. Kimberly Joy A. Sto. Tomas** at **8522-0000 local 2452** or e-mail address **kimjoyangeles@yahoo.com**.


ALWIN I. REYES
Assistant Vice President
Head, Procurement Department and
HOBAC Secretariat

Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
One (1) Lot	Washable Face Mask (Cloth)	83,595 Pieces	P 3,494,271.00	<ul style="list-style-type: none"> • Within forty five (45) calendar days upon receipt of Notice to Proceed (NTP) by the supplier and Advice from LANDBANK – Employee Relations Department (ERD). • With partial delivery of fifty percent (50%) of the total number of masks within twenty five (25) calendar days upon receipt of NTP by the supplier.
<p>Delivery Site: 23rd Floor, Employee Relations Department, LANDBANK Plaza Building, 1598 M.H. del Pilar corner Dr. J. Quintos Streets Malate, Manila</p> <p>Contact Person: Mr. Joel G. Pros</p> <p>Contact No.: 8522-0000 local 2580</p>				

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

Eligibility and Technical Components (PDF File)

- *The Eligibility and Technical Component shall contain documents sequentially arranged as follows:*
 - Eligibility Documents – Class “A”

Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or all of the following:
 - Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the Bidding Documents;
 - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and
 - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Eligibility Documents

2. Original duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture 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. (sample form - Form No. 7).
3. Original duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6)
4. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether

similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).

5. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).
6. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
7. **Revised Section VI – Schedule of Requirements with signature of bidder’s authorized representative.**
8. Section VII – Specifications with response on compliance and signature of bidder’s authorized representative.

Financial Eligibility Documents

9. The prospective bidder’s audited financial statements, showing, among others, the prospective bidder’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
 10. The prospective bidder’s computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
- o Eligibility Documents – Class “B”
11. Duly signed valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, 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 shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the

NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

12. 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.
13. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Other documentary requirements under RA No. 9184 (as applicable):

- [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.
- Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

o Technical Documents

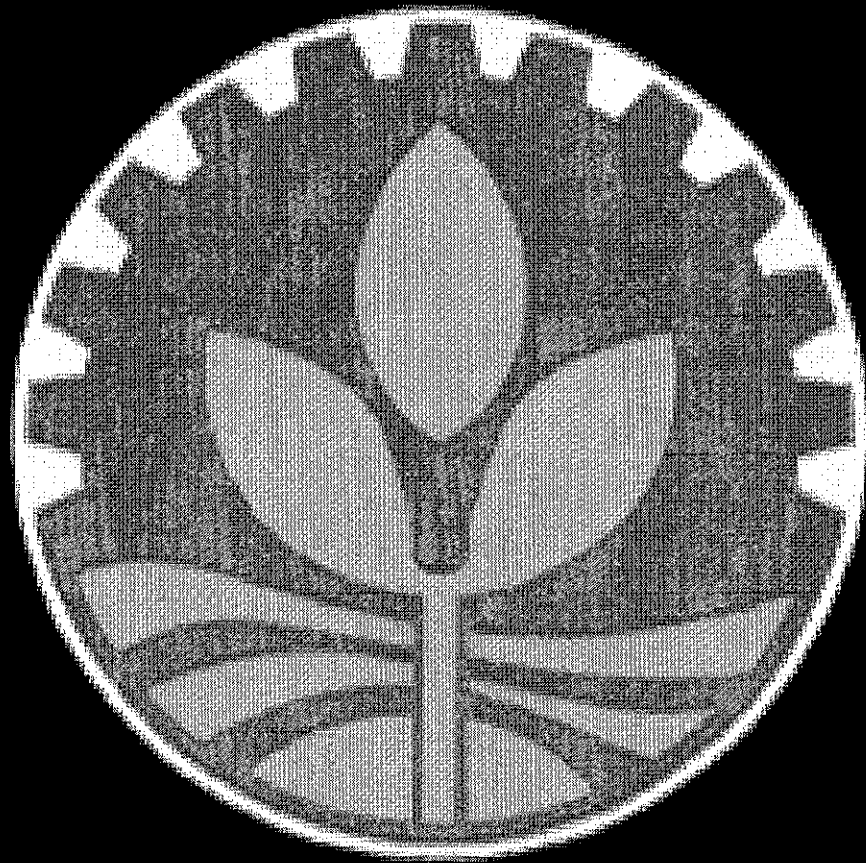
14. SEC Registration for the last five (5) years.
15. Proof of contract served during the time of COVID-19 Pandemic. Purchase Order of delivery receipt with copy of Official Receipt or Sales Invoice as proof of payment.
16. Proof of contract served within the last five (5) years from 2015-2020. Copies of contracts served together with Purchase Order and Official Receipt or Sales Invoice as proof of payment.
17. Actual sample of the offered washable face mask (cloth).
18. Purchase order, Contracts or equivalent documents to prove that the supplier has a minimum experience of 2 years in the supply of required goods/services
19. Two (2) Certificates of Satisfactory Performance from previous clients/customers
20. Certificate of Satisfactory Performance/No Prior Engagement with LANDBANK issued not earlier than thirty (30) calendar days prior to the deadline of submission of bid. The Certificate shall still be subject to verification during post-qualification of bid.

Note: The Certificate of Satisfactory Performance shall be requested in writing from Ms. Mira Leah B. Patio of ERD at 23rd Floor, LANDBANK Plaza Building (Tel. No.: 8405-7348), at least five (5) working days prior to the submission of quotation.

- Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:
 21. Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
 22. Latest Income Tax Return filed manually or through EFPS.

Financial Component (PDF File)

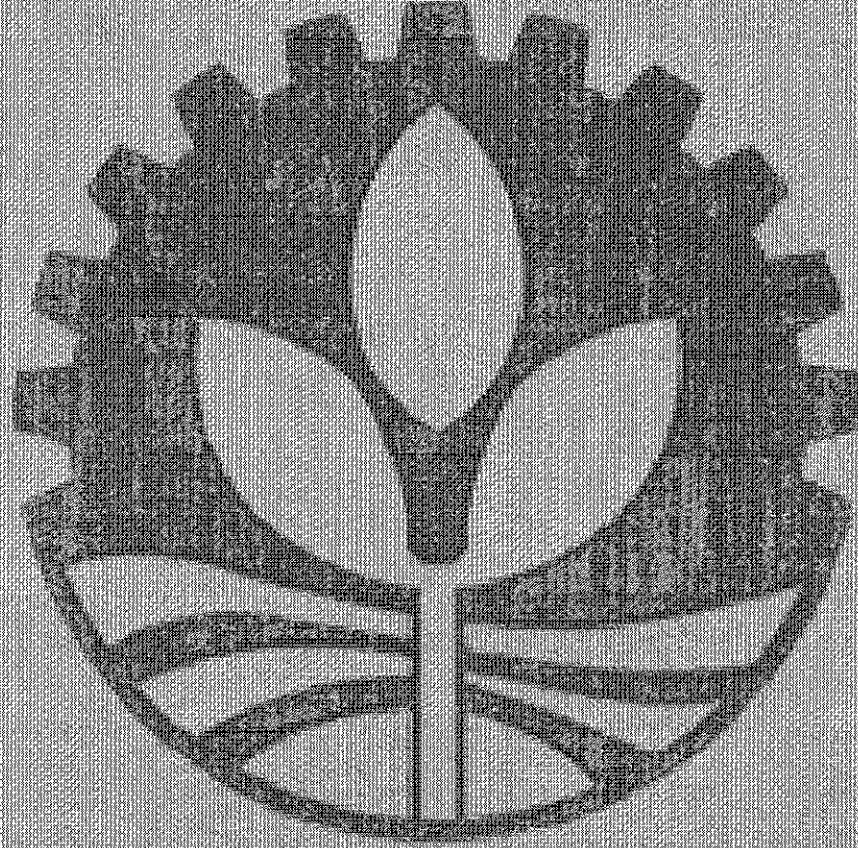
- *The Financial Component shall contain documents sequentially arranged as follows:*
 1. Duly filled out Bid Form signed by the Bidder's authorized representative (sample form - Form No.1)
 2. Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2)



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ANNEX C-1

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