



SUPPLEMENTAL/BID BULLETIN NO. 2
For LBP-HOBAC-ITB-GS-20210514-01

PROJECT : **Various LANDBANK Peso Bill Straps**
IMPLEMENTOR : **Procurement Department**
DATE : **August 13, 2021**

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 bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Specifications (Annex K), Technical Specifications (Section VII), and Checklist of Bidding Documents (Item No. 12 of the Eligibility and Technical Components) have been revised. Please see attached revised Annex K and specific sections of the Bidding Documents.
- 3) The proofs of LANDBANK peso bill straps are attached as Annexes E to J. Bidders may obtain a copy of the digital proof from our **Ms. Ma. Angela Q. Emeterio** at **(02) 8405-7234** or e-mail address **mqemeterio@gmail.com**.
- 4) The deadline for the submission of electronic bids for the above project is re-scheduled on **August 20, 2021** at **10:00 A.M.** Submission of physical bids (hard copy) shall **not** be accepted.

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

Technical Specifications

Specifications	Statement of Compliance
<p style="text-align: center;">Various LANDBANK Peso Bill Straps</p> <p>1) 4,780 bundles 20 Peso-Denomination (Orange) 2) 4,000 bundles 50 Peso-Denomination (Red) 3) 6,200 bundles 100 Peso-Denomination (Violet) 4) 1,920 bundles 200 Peso-Denomination (Green) 5) 4,360 bundles 500 Peso-Denomination (Yellow) 6) 7,690 bundles 1,000 Peso-Denomination (Blue)</p> <p>1. Specifications per attached Annex K.</p> <p>2. Samples per attached Annexes E to J.</p> <p>3. The Lowest Calculated Bidder must submit two (2) pieces of actual samples for each of the offered Peso Bill Straps within five (5) calendar days after the bidding date for evaluation.</p> <p>Non-submission of the above mentioned</p>	<p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product offered.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.</p> <p style="text-align: center;">Please state here either “Comply” or “Not Comply”</p>

document/requirement may result in bidder's post-disqualification.	
--	--

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.

In cases of recently expired Mayor's/Business permits, it shall be accepted 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 in accordance with Section 34.2 of this IRR; 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. 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. 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).
4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

Financial Eligibility Documents

5. 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.
6. 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.

○ **Eligibility Documents – Class "B"**

7. 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.
8. 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.
9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

○ **Technical Documents**

10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
11. Section VI – Schedule of Requirements with signature of bidder’s authorized representative.
12. **Revised Section VII – Specifications with response on compliance and signature of bidder’s authorized representative.**
13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

○ **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**

14. 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.
15. Latest Income Tax Return filed manually or through EFPS.
16. Two (2) pieces of actual sample for each of the offered Peso bill strap.
17. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
18. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

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).

P 20.00



LANDBANK

TWENTY PESOS

COUNTED BY _____

DATE _____

VERIFIED BY _____

DATE _____

BRANCH _____

Annex E

P 50.00



LANDBANK

FIFTY PESOS

COUNTED BY _____

DATE _____

VERIFIED BY _____

DATE _____

BRANCH _____

Annex F

P 100.00



LANDBANK

ONE HUNDRED PESOS

COUNTED BY _____

DATE _____

VERIFIED BY _____

DATE _____

BRANCH _____

P 200.00



LANDBANK

TWO HUNDRED PESOS

COUNTED BY _____

DATE _____

VERIFIED BY _____

DATE _____

BRANCH _____

P 500.00



LANDBANK

FIVE HUNDRED PESOS

COUNTED BY _____

DATE _____

VERIFIED BY _____

DATE _____

BRANCH _____

P 1,000.00



LANDBANK

ONE THOUSAND PESOS

COUNTED BY _____

DATE _____

VERIFIED BY _____

DATE _____

BRANCH _____



LBP PESO BILL STRAP

Specifications:

(Revised as discussed during Pre-Bid held last July 16, 2021)

Stock:	Book Paper #70
Size:	2"X6-1/2 (Spread)
Printing:	One side
Process:	Offset
Color guide per denomination:	20 CMYK: (0/60/100/0); RGB: (255/102/0); HEX: #FF6600 50 CMYK: (0/100/100/0); RGB: (255/0/0) HEX: #FF0000 100 CMYK: (50/80/0/10); RGB: (115/46/230) HEX: #F732EE6 200 CMYK: (75/5/100/0); RGB: (64/242/0) HEX: #40F200 500 CMYK: (5/15/100/0); RGB: (242/217/0) HEX: #F2D900 1000 CMYK: (100/0/0/0); RGB: (0/255/255) HEX #00FFFF
Packaging:	*500 pieces per denomination, bundled spread with paper strap. *10 bundles per pack wrap with kraft paper, labeled with denomination and quantity content.
Other:	*With water activated gumming paste at the bottom of back page for paste-up. *Fonts and graphics design Digital File to be provided.

Prepared by

Donato D.R. Cariaga
COD-SMD

Noted by

Randy A. Remillano
AVP-FMD

JUL 28 2021 9:34AM

LANDBANK PROCD

REVISED ANNEX R