

SUPPLEMENTAL/BID BULLETIN NO. 2
For LBP-GIBAC-ITB-GS-20240730-01

PROJECT : Lot 1 – 53,963 Pcs. Polo Shirt (Honeycomb Cotton)
Lot 3 – 11,554 Pcs. Corporate Jacket
Lot 4 – 30,855 Pcs. Pants

IMPLEMENTOR : Bids and Awards Committee for Goods and Infrastructure
(GI-BAC)


DATE : October 18, 2024

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 Terms of Reference (Annexes D-1 to D-11), Schedule of Requirements (Section VI), Technical Specifications (Section VII), and Checklist of Bidding Documents (Item Nos. 11 and 12 of Technical Documents, Item No. 17 Other Documents to Support Compliance with Technical Specifications, Item No. 19 Post-Bidding Documents/Requirements and Item Nos. 20 and 21 Post Qualification Documents/Requirements) have been revised. Please see attached revised Annexes D-1 to D-11 and specific sections of the Bid Documents.
- 2) The submission and opening of bids is re-scheduled on **November 7, 2024** at **10:00 A.M.** thru video conferencing using Microsoft (MS) Teams application.

By the authority of the GI-BAC:



HONORIO T. DIAZ, JR.
Head, GI-BAC 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.

Lot No.	Description	Quantity	Delivered, Weeks/Months
1	Polo Shirt (Honeycomb Cotton)	53,963 pcs.	Delivery period per attached Revised Annex D-9
2	Polo Shirt (Drifit) <i>(DEFERRED)</i>	53,963 pcs.	Delivery period per attached Revised Annex D-9
3	Corporate Jacket	11,554 pcs.	Delivery period per attached Revised Annexes D-9
4	Pants	30,855 pcs.	Delivery period per attached Revised Annex D-9

Delivery Sites:

LANDBANK Plaza, 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Manila

Implementing Unit:

Employee Relations Department (ERD)
 Ms. Rosabel C. Castor

Contact No.:

8522-0000 loc. 2317

Conforme:

 Name of Bidder

 Signature Over Printed Name of
 Authorized Representative

 Position

Technical Specifications

Specifications	Statement of Compliance						
<p style="text-align: center;">LANDBANK Office Uniforms</p> <p>Lot 1: 53,963 pcs. Polo Shirt (Honeycomb Cotton) Lot 2: 53,963 pcs. Polo Shirt (Drifit) <i>(DEFERRED)</i> Lot 3: 11,554 pcs. Corporate Jacket Lot 4: 30,855 pcs. Pants</p> <ol style="list-style-type: none"> 1. Design and Terms of Reference per attached Revised Annexes D-1 to D-11. 2. Sample of the fabric and actual polo shirt will be available for checking to prospective bidders upon request. 3. Bidder must submit actual samples with printed designs together with their bidding documents. Non-submission of actual sample will result in the disqualification of the bidder. <table border="1" style="width: 100%; margin-top: 10px; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Lot 1 and 2</td> <td style="padding: 2px;">1 pc. per size (XS to 4XL)</td> </tr> <tr> <td style="padding: 2px;">Lot 3</td> <td style="padding: 2px;">1 pc. per size (XXS to 4XL)</td> </tr> <tr> <td style="padding: 2px;">Lot 4</td> <td style="padding: 2px;">1 pc. only (based on actual measurement)</td> </tr> </table>	Lot 1 and 2	1 pc. per size (XS to 4XL)	Lot 3	1 pc. per size (XXS to 4XL)	Lot 4	1 pc. only (based on actual measurement)	<p style="text-align: center;">Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or "Not Comply"</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>
Lot 1 and 2	1 pc. per size (XS to 4XL)						
Lot 3	1 pc. per size (XXS to 4XL)						
Lot 4	1 pc. only (based on actual measurement)						

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).

- 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.
 - **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 – Revised Schedule of Requirements with signature of bidder's authorized representative.**
 12. **Section VII – Revised Specifications with response on compliance and signature of bidder's authorized representative.**
 13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No. 6).

Note: During the opening of the first bid envelope (Eligibility and Technical Component) only the above mentioned documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.

- **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]**
 - 14. *Purchase Order or contract issued within five (5) different years as proof that the bidder has at least five (5) years experience in the manufacturing and production of office uniforms and/or polo shirts.*
 - 15. *Self-certification and/or allowing visits as proof that the bidder have at least twenty-five (25) units of hi-speed sewing machines and at least two (2) machines for other materials and processes needed for production (button sewer, edging machine, button sewer, embroidery machine, cutting machine, etc.).*
 - 16. *Two (2) Certificate of Satisfactory Performance issued within two (2) years prior to the opening of bid and must have a certification issued from any private or government institution in the Philippines.*
 - 17. ***Previously awarded contract or a combination of multiple contracts indicating the number or quantity which is at least more than 50% of each lot or quantity required in this procurement.***
 - ***Lot 1 and 2 – 53,963 pcs (not less than 27,000 pcs.)***
 - ***Lot 3 – 11,554 pcs (not less than 6,000 pcs.)***
 - ***Lot 4 – 30,885 pcs (not less than 15,500 pcs.)***
 - 18. *Actual samples*
 - *Lot 1 & 2 – 1 pc. per size (XS to 4XL)*
 - *Lot 3 – 1 pc. per size (XXS to 4XL)*
 - *Lot 4 – 1 pc. only (based on actual measurement)*
- **Post-bidding Documents/Requirements – [The Lowest Calculated Bidder must submit the following documents/requirements within five (5) calendar days from date of bidding]:**
 - 19. **For Lots 1 & 3 only – DOST-PTRI Textile Research Institute (PTRI) Testing Results on Physical and Chemical Testing and Evaluation of Fabric, showing compliance of the proposed fabric/material to all of the specifications as stated in the Terms of Reference (e.g. thread count and cotton-polyester composition)**

- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 - 20. For Lots 1 & 3 only (In the case of next-ranked bidder) – DOST-PTRI Textile Research Institute (PTRI) Testing Results on Physical and Chemical Testing and Evaluation of Fabric, showing compliance of the proposed fabric/material to all of the specifications as stated in the Terms of Reference (e.g. thread count and cotton-polyester composition)
 - 21. For Lot 3 only – DOST-Philippine Textile Research Institute (PTRI) Certificate of Fabric Compliance to Philippine Tropical Fabrics (PTF) Law and an Attestation Document issued by a textile producer to a fabric suppliers and/or garment manufacturers attesting that a certain quantity of PTF is from a certified batch of textiles produced.
 - 22. 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.
 - 23. Latest Income Tax Return filed manually or through EFPS.
 - 24. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 - 25. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
 - 26. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).

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).

Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.

LANDBANK Institutional Shirt #2
Honeycomb



Brand Specification

1 LANDBANK Typeface Logo
Dimension (H x W): 0.5in x 3.25in

2 LANDBANK Brand Icon
Diameter: 2.5in

Color:

■ CMYK = 0,0,0,100 ■ CMYK = 60,0,100,0
□ CMYK = 0,0,0,0

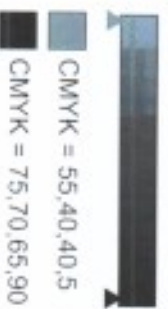
LANDBANK Institutional Shirt #1
DrifIT



Brand Specification

- 1 LANDBANK Typeface Logo
Dimension (H x W):
0.5in x 3.25in
- 2 LANDBANK Brand Icon
Diameter: 2.5in

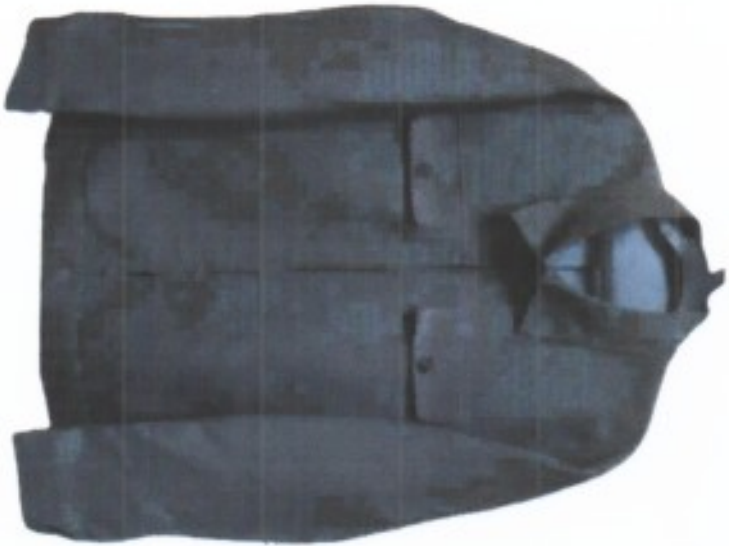
Color (Gradients):



Color (Base):



CORPORATE JACKET



Description: Half lined Collared Jacket with Zipper front Opening. It has two false pockets with flaps on upper chest and 2 pockets in lower part of the jacket

Color: Hunter Green

Fabric Name: Toray Wool

Fabric Composition: 100% Polyester

TERMS OF REFERENCE

A. Name and Description of Project

LANDBANK 2024 Office Uniforms

B. Scope of the Project

1. Interested uniform manufacturers for the supply of CY 2024 LANDBANK Office Uniforms for the lots below shall submit the pre-selection requirements as specified by the Client under such terms and references set forth as follows:

LOT 1 – POLO SHIRTS (HONEYCOMB COTTON)

RANKS	UNIFORM SET	NUMBER OF EMPLOYEES
Officers	Per Officer: 2 Cotton Pique Polo Shirts	2 shirts x 1,269 Officers = 2,538 shirts
Rank-and-File Employees	Per Rank-and-File Employee: 5 Cotton Pique Polo Shirts	5 shirts x 10,285 RNF Employees =51,425 shirts

LANDBANK OFFICE UNIFORM – COTTON PIQUE POLO SHIRT Technical Specifications	
Material	24 counts CVC pique (honeycomb cotton)
Make	<ul style="list-style-type: none"> Front– green with white and black combination, cut and sew polo shirt Back– green Placket– all black with two (2) clear buttons; width: 1-1/4 inches; length: 5 inches (L x W) Double-edge sewing at the hemline (size of folded hem: 3/4 inch to 1 inch) <i>(Please see attached sample fabric and actual Polo Shirt sample)</i>
Size and Tolerance	<ul style="list-style-type: none"> XS – 18 inches x 26 inches (+/- 0.5" on length and width tolerance) S – 19 inches x 27 inches (+/- 0.5" on length and width tolerance) M – 20 inches x 28 inches (+/- 0.5" on length and width tolerance) L – 21 inches x 29 inches (+/- 0.5" on length and width tolerance) XL – 22 inches x 30 inches (+/- 0.5" on length and width tolerance)

	<ul style="list-style-type: none"> • XXL – 23 inches x 31 inches (+/- 0.5" on length and width tolerance) • 3XL – 24 inches x 32 inches (+/- 0.5" on length and width tolerance) • 4XL – 25 inches x 33 inches (+/- 0.5" on length and width tolerance)
Sleeves	<ul style="list-style-type: none"> • Upper length – without cuffs – 8 inches; with cuffs – 9 inches • Lower length – without cuffs – 3 inches; with cuffs – 4 inches • Opening with cuffs– 6 to 7.5 inches (depending on the polo shirt size) • Length and color of cuffs – 1 inch; black; knitted • Armhole curve – 8 to 10.5 inches Note : <i>Depending on polo shirt size</i>
Collar	<ul style="list-style-type: none"> • Color – black; knitted • Length – 16.5 inches to 17 inches (<i>Depending on polo shirt size</i>) • Width – 3 inches
Fabric/Material Composition	<p>Thread Count 24/1 CVC 60% COTTON (+/- 2% TOLERANCE) 40% POLYESTER (+/- 2% TOLERANCE) 42-44 SPI (-2 +6 TOLERANCE) (Physical Count)</p>
Embroidery	<ul style="list-style-type: none"> • Front – LANDBANK Typeface Logo – BLACK; full embroidery Dimensions of the logo: Length – 3.25 inches Height – 0.5 inch • Back – LANDBANK logo – BLACK; full logo embroidery Diameter of the emblem/logo – 1.5 inches Distance: 1. Distance from back nape to LANDBANK logo – 2 inches <i>(Please refer to the actual Polo Shirt sample)</i>
Packaging	<ul style="list-style-type: none"> • 5 pieces of Office Uniform Cotton Pique Polo Shirt per plastic (individually packed/folded) according to size, with name of the rank-and-file employee • 2 pieces of Office Uniform Cotton Pique Polo Shirt per plastic (individually packed/folded) according to size, with name of the officer • <i>To be packed by supplier per Branch or Unit based on listing to be provided by ERD</i>

Quantity	53,963 pcs.			
	Sizes		Sizes	
	XS	5,987	2XL	000
	S	10,430	4XL	389
	M	13,428	Default (L) RNF	5,740
	L	9,249	Default – L (Off)	542
	XL	5,267		
2XL	2,046	TOTAL	53,963	

LOT 2 – DRIFIT POLO SHIRTS (DEFERRED)

RANKS	UNIFORM SET	NUMBER OF EMPLOYEES
Officers	Per Officer: 2 Drifit Polo Shirts	2 shirts x 1,269 Officers = 2,538 shirts
Rank-and-File Employees	Per Rank-and-File Employee: 5 Drifit Polo Shirts	5 shirts x 10,285 RNF Employees =51,425 shirts

LANDBANK OFFICE UNIFORM - DRIFIT POLO SHIRT	
Technical Specifications	
Material	<ul style="list-style-type: none"> Quianna Fabric Drifit
Size and Tolerance	<ul style="list-style-type: none"> XS – 18 inches x 26 inches (+/- 0.5" on length and width tolerance) S – 19 inches x 27 inches (+/- 0.5" on length and width tolerance) M – 20 inches x 28 inches (+/- 0.5" on length and width tolerance) L – 21 inches x 29 inches (+/- 0.5" on length and width tolerance) XL – 22 inches x 30 inches (+/- 0.5" on length and width tolerance) XXL – 23 inches x 31 inches (+/- 0.5" on length and width tolerance) 3XL – 24 inches x 32 inches (+/- 0.5" on length and width tolerance) 4XL – 25 inches x 33 inches (+/- 0.5" on length and width tolerance)
Fabric Composition	<ul style="list-style-type: none"> Quianna Drifit

Print & Make	Sublimation Printing <ul style="list-style-type: none"> • Front • Back <i>(Please see attached sample fabric, refer to printing specs)</i>
Packaging	<ul style="list-style-type: none"> • 5 pieces of Drifit per plastic (individually packed/folded) according to size, with name of the rank and file employee • 2 pieces of Drifit per plastic (individually packed/folded) according to size, with name of the officer • <i>To be packed by supplier per Branch or Unit based on listing to be provided by ERD</i>

Quantity	53,963 pcs.			
	Sizes		Sizes	
	XS	5,987	3XL	885
	S	10,430	4XL	389
	M	13,428	Default (L) RNF	5,740
	L	9,249	Default – L (Off)	542
	XL	5,267		
	2XL	2,046	TOTAL	53,963

LOT 3 – CORPORATE JACKET

RANKS	UNIFORM SET	NUMBER OF EMPLOYEES
Officers	1 Jacket per Officer	1 Jacket x 1,269 Officers = 1,269 Jackets
Rank-and-File Employees	1 Jacket per Rank-and-File Employee	1 Jacket x 10,285 RNF Employees = 10,285 Jackets

LANDBANK CORPORATE JACKET Technical Specifications	
Material	Toray Wool, 100% Polyester
Make	<ul style="list-style-type: none"> • Half-lined Collared Jacket with Zipper front opening • With two false pockets with flops on upper chest and 2 pockets in the lower part of the jacket • At least 5% of the materials to be used shall be made of locally-sourced materials such as those for lining of the collar, flops, pockets and sleeve cuff

Size	<ul style="list-style-type: none"> • XXS – 14" shoulder, 33" chest • XS – 15" shoulder, 35" chest • S – 16" shoulder, 37" chest • M – 17" shoulder, 38" chest • L – 18" shoulder, 40" chest • XL – 19" shoulder, 42" chest • XXL – 20" shoulder, 44" chest • 3XL – 21" shoulder, 46" chest • 4XL – 21" shoulder, 48" chest 																								
Fabric Composition	<p>Fabric Name: Toray Wool Fabric Composition: 100% Polyester Color: Hunter Green (see attached sample fabric)</p>																								
Packaging	<p>1 piece of Corporate Jacket per plastic (individually packed/ folded) according to size, with the name of the officer and/or rank and file</p> <ul style="list-style-type: none"> • <i>To be packed by supplier per Branch or Unit based on listing to be provided by ERD</i> 																								
Quantity	<p>11,554 pcs.</p> <table border="1"> <tr> <td>XXS</td> <td>111</td> <td>XL</td> <td>1,528</td> </tr> <tr> <td>XS</td> <td>517</td> <td>2XL</td> <td>721</td> </tr> <tr> <td>S</td> <td>1,503</td> <td>3XL</td> <td>319</td> </tr> <tr> <td>M</td> <td>2,707</td> <td>4XL</td> <td>161</td> </tr> <tr> <td>L</td> <td>2,568</td> <td>DEFAULT (L)</td> <td>1,419</td> </tr> <tr> <td></td> <td></td> <td>TOTAL</td> <td>11,554</td> </tr> </table>	XXS	111	XL	1,528	XS	517	2XL	721	S	1,503	3XL	319	M	2,707	4XL	161	L	2,568	DEFAULT (L)	1,419			TOTAL	11,554
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M	2,707	4XL	161																						
L	2,568	DEFAULT (L)	1,419																						
		TOTAL	11,554																						

LOT 4 – CORPORATE PANTS (BLACK PANTS)

RANKS	UNIFORM SET	NUMBER OF EMPLOYEES
Rank-and-File Employees	3 Black Pants per RNF Employee	3 pants x 10,285 RNF Employees = 30,855 pants

LANDBANK CORPORATE PANTS (BLACK PANTS) Technical Specifications	
Make	<ul style="list-style-type: none"> • Black Pants - Straight cut of pants with belt loops and slide pockets.
Size	<ul style="list-style-type: none"> • Based on actual measurements.
Fabric Composition	<ul style="list-style-type: none"> • Armani Wool Fabric (refer to sample fabric)

Packaging	<ul style="list-style-type: none"> • 3 pieces of Corporate Pants per plastic pack (individually packed/ folded) per actual measurement, with the name of the rank and file • <i>To be packed by supplier per Diagram or Unit description drawing to be provided by ERD</i>
Quantity	30,855 pcs.

C. Delivery

1. For Lot 1 and Lot 2 (Deliverables: 53,963 polo shirts per lot):

- 1st Tranche* – 26,983 pcs. **within 90** calendar days upon receipt of the Notice to Proceed (NTP)
- 2nd Tranche* – 13,490 pcs. within 45 calendar days after completion of the 1st tranche
- 3rd Tranche* – 13,490 pcs. within 45 calendar days after completion of the 2nd tranche

2. For Lot 3 (Deliverables: 11,554 jackets):

- 1st Tranche* – 5,778 pcs. **within 120** calendar days upon receipt of NTP
- 2nd Tranche* – 2,888 pcs. within 30 calendar days after the completion of the 1st tranche
- 3rd Tranche* – 2,888 pcs. within 30 calendar days after completion of the 2nd tranche

3. For Lot 4 (Deliverables: 30,855 pants) :

- 1st Tranche* – 15,427 pcs. **within 120** calendar days upon receipt of NTP
- 2nd Tranche* – 7,714 pcs. within 30 calendar days after completion of the 1st tranche
- 3rd Tranche* – 7,714 pcs. within 30 calendar days after completion of the 2nd tranche

D. Qualifications of Interested Uniform Manufacturers (Production Capability)

1. Must have at least five (5) years of experience in the manufacturing and production of office uniforms and/or polo shirts; provide documents such as Purchase Order or Contract issued within five (5) different years.
2. Must have at least twenty-five (25) units of hi-speed sewing machines and at least two (2) machines for other materials and processes needed for production (button sewer, edging machine, button sewer, embroidery machine, cutting machine, etc.); they can submit Self Certification regarding their facilities and/or allow plant visits, as needed.
3. Must submit at least two (2) Certificates of Satisfactory Performance issued within two (2) years prior to the opening of quotations and must have a certification issued from any private or government institutions in the Philippines.

4. Must submit a copy of the previously awarded contract or a combination of multiple contracts indicating the number or quantity which is at least more than 50% of each lot or quantity required in this procurement.

Lots 1 and 2 - 53,963 pcs. (not less than 27,000 pcs.)

Lot 3 - 11,554 pcs. (not less than 6,000 pcs.)

Lot 4 - 30,855 pcs. (not less than 15,500 pcs.)

E. Requirements

1. Potential supplier must submit actual samples with printed designs together with their bidding documents.
 - a. Lot 1 and Lot 2 - 1 pc. per size (XS to 4XL)
 - b. Lot 3 - 1 pc. per size (XXS to 4XL)
 - c. Lot 4 - 1 pc. only (based on actual measurement)
2. For Lots 1 and 3 - submission of a DOST-Philippine Textile Research Institute (PTRI) Testing Results on Physical and Chemical Testing and Evaluation of Fabric, showing compliance of the proposed fabric/material to all of the specifications as stated in this Terms of Reference (e.g., thread count and cotton-polyester composition), within five (5) days after the opening of bid documents (in the case of Lowest Calculated Bidder) or upon receipt of Notice of Post-qualification (in the case of next-ranked bidders).
3. For Lot 3 - submission of a DOST-Philippine Textile Research Institute (PTRI) **Certificate of Fabric Compliance to Philippine Tropical Fabrics (PTF)** Law and an Attestation Document issued by a textile producer to fabric suppliers and/or garment manufacturers attesting that a certain quantity of PTF is from a certified batch of textiles produced. Submission is required within five (5) days as post-qualification documents after the receipt of Notice of Post-qualification.
4. A bidder which fails to submit the above required PTRI Test Result/s within the specified period shall be post-disqualified. No extension in the deadline of submission shall be allowed

E. Payment Schedule

Partial payment shall be allowed in tranches based on items delivered.

F. Terms and Conditions

1. Prospective suppliers may bid for more than one (1) lot from the four (4) available lots but shall be awarded with only one (1) lot with the highest contract price.

In case the prospective supplier is declared as the Lowest Calculated and Responsive Bidder/Single Calculated and Responsive Bidder for two (2) or more lots, the lot with the highest contract price shall be awarded. However, in the absence of another

qualified bidder to the remaining lot/s, the same can be awarded to such bidder which submitted bids in more than one (1) lot as additional contract/s.

2. Any amendment/modification of the contract shall be mutually agreed upon in writing by the parties.
3. The winning supplier/bidder shall not make any substitution of materials or change in design, as specified in the contract without prior written authority from the Client.
4. Any damaged or defective items should be immediately replaced within 30 calendar days upon receipt of notice by the winning supplier/bidder. Otherwise, the corresponding cost will be deducted from the final payment.

END

I have completely read and understood and hereby bind myself or, if acting in a representation capacity, the corporation/entity I represent, to faithfully comply with the above-cited Terms of Reference and Conditions in the Procurement of Uniforms for CY 2024.

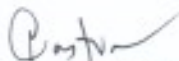
Date Signed

Printed Name and Signature of
Authorized Representative

Date of Receipt by LANDBANK

Company Name

Prepared by:



ROSABEL C. CASTOR

Acting Team Leader

Employee Experience Team, EEDEIU

Employee Relations Department

Checked by:



JOEL G. PROS

Officer-in-Charge

Employee Relations Department

Approved by:



MIRA LEAH B. PATIO

Vice President

Employee Relations Department