

Supplemental/Bid Bulletin No. 2 December 10, 2020

PUBLIC BIDDING No. 20-061-9

Republic Act (RA) 11494 Bayanihan to Recover as One Act

Procurement of Cloth Mask (Non-Medical for Community Use) for the Department of Health (DOH)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidder/s during the Pre-Bid Conference held on **December 7, 2020.**

A. AMENDMENTS/INCLUSIONS

ITEM NO.			RI		BASIS FOR AMENDMENT/ INCLUSIONS					
Section	Section III. Bid Data Sheet									
	BDS Clause Page 20	e 19.3								
	Item/ Descri ption Lot No.		Quantity		Approved Budget for the Contract					
		1	1,101,149 2,202,298	pieces	₱ 18,719,533.00					
					₱ 37,439,066.00					
			1,101,149 2,565,028		₱ 18,719,533.00					
				pieces	₽ 43,605,476.00					
1			3 1,282,514 2,511,682	pieces	21,808,297.00					
		3			₱ 42,698,594.00	To correct the information.				
					21,808,297.00					
			1,282,514 2,511,682 pieces	₱ 42,698,594.00						
	Cloth		1.055.041		₱ 21,349,297.00					
	Mask	Mask 5 1,255,841 pie	pieces	₱ 18,502,613.00						
					₱ 21,349,297.00					
		6	1,255,841 2,176,778	pieces	₱ 37,005,226.00					

					1 21,349,297.00	
		7	1,255,841 1,048,498	pieces	₱ 17,824,466.00	
					21,349,297.00	
		8	1,255,841 2,096,996	pieces	₱ 35,648,932.00	
	BDS Clause	21.2			1	
2	Page 21					
	21.2 No fur	ther ins	tructions.			To correct the information.
Section	V. Special (Conditio	ons of Contra	act (SCC)		I
	Page 29 GCC Clause	. 1				
	GCC Clause	; T				To correct the information.
3	•				onducted are: <i>Please</i>	
	refer to ite	em nun	iber 4 of bid	bulletin 2 ((delivery conditions)	
Section	VI. Schedu	le of Re	equirements			
	Page 31					
	refer to An	nex "A'		ective delive	i naldo, Quezon City Please ry site address, focal person,	
	The supplier should also inform the assigned focal person two (2) weeks prior delivery.					
	Delivery Conditions:					To correct the information.
4	Submissio	n of pe	rmeability E	valuation T	est Results (ETR) issued	
		•	•		(PTRI) of the Department	Please see attached Annex "A".
					livery only provided that	
			-	•	same set of raw materials is required should there	
					the first delivery.	
	XXX					
Section	VII. Techni	ical Spe	cifications			
	Page 38					
	-		Tochnica	al Coocificati	ons	
			recriffica	al Specificati	UI IS	
	Cloth Mask Item/Descr			·Non-l	Medical for Community Use	
5	LOT NO	ιρασιι		: 3	•	
	QUANTITY APPROVED	BUDGE	T FOR THE CO		11,682 pieces 42,698,594.00	
	, ROVED	DODGE	. I SK IIIL CC			
	AGEN	ICY SPE	CIFICATIONS	BI	DDER'S STATEMENT OF COMPLIANCE	
						1

	A.TECHNICAL SPECIFICATION		
	1. Minimum 3 Layer		
	a.Outer: Water Repellent		
	b.Inner: Water Absorbent		
	c.Middle: Water Absorbent		
	2. Mask shape: Flat fold, duckbill		
	or curved		
	3. Size : Adult Size		
	XXX		
	B. ADDITIONAL TECHNICAL REQUIR	REMENTS	
	1. Provide actual samples (1 box		
	2 pieces of samples) prior to		
	delivery 2. Provide an Accreditation or		
	Certification from DTI or TESDA		
	that the source of the cloth masks		
	come from Micro, Small, Medium		
	Enterprises and/or		
	TESDA scholars prior to payment		
	during Post-Qualification Stage		
	once notified as LCB		
	XXX		
	Page 40		
	Technical Spe	ocifications	
	recillical Spe	ecifications	
	Cloth Mask		
	Item/Description	:Non-Medical for Community Use	
	LOT NO	: 4	
	QUANTITY	: 2,511,682 pieces	
	APPROVED BUDGET FOR THE CONTR	ACT:₱ 42,698,594.00	
		DIDDEDIC CTATEMENT OF	
	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF	
		COMPLIANCE	
	A.TECHNICAL SPECIFICATION		
	A. LECHNICAL SPECIFICATION		To amend the requirement.
	1. Minimum 3 Layer		
	a.Outer: Water Repellent		
	b.Inner: Water Absorbent		
6	c.Middle: Water Absorbent		
	2. Mask shape: Flat fold, duckbill		
	or curved		
	3. Size : Adult Size		
	XXX		
	B. ADDITIONAL TECHNICAL REQUIR	REMENTS	Applies to all lots. Please refer to
	1. Provide actual samples (1 box		the revised forms attached as
	2 pieces of samples) prior to		Annex "B".
	delivery		
	2. Provide an Accreditation or		
	Certification from DTI or TESDA		
	that the source of the cloth masks		
	come from Micro, Small, Medium		
	Enterprises and/or TESDA scholars prior to payment		
	during Post-Qualification Stage		
	once notified as LCB		
	XXX		

Page 42 **Technical Specifications** Cloth Mask Item/Description :Non-Medical for Community Use LOT NO : 5 QUANTITY :1,088,389 pieces APPROVED BUDGET FOR THE CONTRACT:₱ 18,502,613.00 BIDDER'S STATEMENT OF AGENCY SPECIFICATIONS To amend the requirement. **COMPLIANCE** A.TECHNICAL SPECIFICATION Applies to all lots. Please refer to the revised forms attached as 1. Minimum 3 Layer Annex "B". a.Outer: Water Repellent b.Inner: Water Absorbent c.Middle: Water Absorbent 7 2. Mask shape: Flat fold, duckbill or curved 3. Size: Adult Size XXX B. ADDITIONAL TECHNICAL REQUIREMENTS 1. Provide actual samples (± pieces 2 pieces of samples) prior to delivery 2. Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or TESDA scholars prior to payment during Post-Qualification Stage once notified as LCB XXX

	Page 44		
	Technical Spe	ecifications	
	Cloth Mask Item/Description LOT NO QUANTITY APPROVED BUDGET FOR THE CONTR	:Non-Medical for Community Use : 6 :2,176,778 pieces ACT:₱ 37,005,226.00	
	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	To amend the requirement.
	A.TECHNICAL SPECIFICATION		Applies to all lots. Please refer to the revised forms attached as
8	1. Minimum 3 Layer a. Outer: Water Repellent b. Inner: Water Absorbent c. Middle: Water Absorbent 2. Mask shape: Flat fold, duckbill or curved		Annex "B".
	3. Size : Adult Size		
	B. ADDITIONAL TECHNICAL REQUIF 1. Provide actual samples († pieces-2 pieces of samples) prior to delivery 2. Provide an Accreditation or	REMENTS	
	Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or TESDA scholars prior to payment during Post-Qualification Stage once notified as LCB		
	Page 46		
	Technical Spe	ocifications	
	Cloth Mask Item/Description LOT NO QUANTITY APPROVED BUDGET FOR THE CONTR	:Non-Medical for Community Use : 7 :1,048,498 pieces	
9	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	
	A.TECHNICAL SPECIFICATION		To amend the requirement.
	Minimum 3 Layer a.Outer: Water Repellent b.Inner: Water Absorbent c.Middle: Water Absorbent		Applies to all lots. Please refer to the revised forms attached as Annex "B" .
	2. Mask shape: Flat fold, duckbill or curved 3. Size: Adult Size		
	xxx B. ADDITIONAL TECHNICAL REQUIR	REMENTS	

	1. Provide actual samples (1		
	pieces 2 pieces of samples) prior		
	to delivery		
	2. Provide an Accreditation or		
	Certification from DTI or TESDA		
	that the source of the cloth masks		
	come from Micro, Small, Medium		
	Enterprises and/or		
	TESDA scholars prior to payment		
	during Post-Qualification Stage		
	once notified as LCB		
	XXX		
	Page 44		
	Technical Spe	cifications	
	Cloth Mask		
	Item/Description	:Non-Medical for Community Use	
		•	
	LOT NO	: 8	
	QUANTITY	:2,096,996 pieces	
	APPROVED BUDGET FOR THE CONTR	ACT:₱ 35,648,932.00	
	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF	
	AGLINCT SPECIFICATIONS	COMPLIANCE	
	A.TECHNICAL SPECIFICATION		To amend the requirement.
	1. Minimum 3 Layer		
	a. Outer: Water Repellent		
			Applies to all lots. Please refer to
10	b. Inner: Water Absorbent		the revised forms attached as
	c. Middle: Water Absorbent		Annex "B".
	2. Mask shape: Flat fold, duckbill		
	or curved		
	3. Size : Adult Size		
	XXX		
	B. ADDITIONAL TECHNICAL REQUIR	FMENTS	
	1. Provide actual samples (±	ELITERIS	
	pieces 2 pieces of samples) prior		
	to delivery		
	2. Provide an Accreditation or		
	Certification from DTI or TESDA		
	that the source of the cloth masks		
	come from Micro, Small, Medium		
	Enterprises and/or		
	TESDA scholars prior to payment		
	during Post-Qualification Stage		
	once notified as LCB.		
	XXX		
Soution	xxx VIII. Checklist of Technical and Fina	noial Doguments	<u> </u>
Section		ncial Documents	T
	Class "B" Documents For local manufacturers:		
	(P.) Valid and current Certificate of Pro	oduct Registration (CPR) or Valid	
	Extension or Certificate of Medical Dev		
	the Philippine Food and Drug Administ		To correct the information.
11	and i impenie i ood diid bidg Adiffilisi	adding do applicable,	
	(Q) Valid and current License to Opera	ato (LTO) as Modical Dovico	
	Importer/ Wholesaler issued by Philipp		
	(PFDA);	mic r ood and brug Administration	
	(11 0A),		
	` "		
	(S) Other relevant ISO or any internat	ional tochnical standard	

	compliance certification, if applicable.	
	Bid Form	
	Date:	
	Invitation to Bid No: PB No. 20-061-9	
	To: DBM-PS Special Bids and Award Committee Procurement Service PS Complex, RR Road Cristobal St., Paco, Manila	
	Gentlemen and/or Ladies:	To correct the exact title of the procurement project.
	Having examined the Bidding Documents including Bid Bulletin Numbers [], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply and Deliver of Cloth Mask Procurement of Cloth Mask (Non-Medical for Community Use) for the Department of Health in conformity with the said Bidding Documents.	Please see attached update Bid Form as Annex "C" .
	xxx	
12	TOTAL PRICE IN WORDS:	
	COVERALL Lot 1:	
	Lot 2:	
	Lot 3:	
	Lot 5:	
	Lot 7:	
	Lot 8:	
	Xxx We certify/confirm that we comply with the eligibility	To indicate the appropriate ITB Clause
	requirements as per ITB Clause Error! Reference source not	Siduse
	found. 14.2 of the Bidding Documents.	
	xxx	
	We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.	
	Dated this day of 20	In the blank space with caption "in the capacity of" the name of the

[signature]	[in the capacity of]	authorized representative be indicated.	should
Duly authorized to sign Bid for and on behalf o	f	_	

B. CLARIFICATIONS

1. Pre-Bid Conference Queries

ITEM NO.	CONCERN	REFERENCE	CLARIFICATION/RESOLUTION
Knitech	Mfg. Inc.		
13	The intention for local cloth is good but all local dye houses within few days and they will resume third week onwards. Will this bidding help our bidder and local manufacturer?		This depends on the strategy of the prospective bidders. Unfortunately, the delivery period stays and will not allow requests for extensions.
Fort Bo	Enterprise		•
14	The quantities in the ITB and BDS differs		Please refer to Item No. 1 of this Bid Bulletin.
15	This procurement encourages local manufacturer so Foreign bidders must be restricted. In this regard, Goods offered from abroad must be deleted in the Financial bid forms		Foreign bidders may still participate provided that letter "n" of the Checklist of Technical and Financial Documents is compiled with the prospective bidder. Else, the foreign bidders may opt to enter into a joint venture with a local supplier.
16	Sec. 7.1 of the BDS states that Subcontracting is required what if we have no subcontractor		PS-DBM will base the compliance on the certificates that were validated by DTI or TESDA.
17	No. 4 of Special conditions of the Contract, what do you mean by Indicate the applicable inspection and test. Is there a required test for the acceptance no subcontractor		Please refer to Item No. 4 of this Bid Bulletin.
18	How do you treat the bid price of a local manufacturer participating in this procurement against the price of a local manufacturer who has a dobid cert?		The local manufacturer with DoBid Certificate will have an advantage of 15% to the local manufacturer without
19	Does partial delivery and partial payment applies as per SCC?		Please refer to SCC No. 2.2 of the Bidding Documents.
20	Can we suggest opening of bids on Friday instead		Please see Bid Bulletin No. 1 on the revised deadline.
ZC Top	Apparel Manufacturing Inc.		
21	So this should be ready stock not manufactured? - the said delivery date is 15 days but the manufacturing process for this is not doable even china factories cant meet this terms Also how can we mobilize and sub contract to other local SME if the the delivery date is to short. Logistics for materials would take 3 to 7 days to arrive in our factory and to		Please refer to Item No. 13 of this Bid Bulletin.

	distribute materials to local SME sub contract will take time. Can delivery	
	Schedule be extended? I mean the SME	
	40% should be distributed to them.	
	I already have the DTI certificate part of	
	having it is to agree the minimum 40%	
		DC DPM is not the issuing
	sub contracting mandate of the agency it	PS-DBM is not the issuing
	is legal and notarized. So if we are going	institution of such certificates.
	to manufacture 100% and make way to	Thus, cannot set the minimum
22	deliver by not subcontracting we will	requirement.
	violate DTI rules and maybe even cancel	
	our certification and endanger our bid if	Also, please refer to Item No. 16 of
	we will get even 1 lot. The problem is the	this Bid Bulletin.
	sub contract SME's cannot give as	
	guarantee to deliver the 40% allocated to	
	them in 15 days.	
L&T Int	ernational (Luenthai)	
22	On subcontracting to SMEs, is there a	Please refer to Item No. 16 of this
23	minimum %. Understand max is set at	Bid Bulletin.
	20%, how about the min?	
	Bid sheet form, 2nd page, kindly advise	
24	what is the info that should show in place	Please see Item No. 12 of this Bid
21	of "ITB Clause Error! Reference source not	Bulletin.
	found"	
	Technical specifications: lots 1 to 3 - actual	Please see Item Nos. 5-10 of this
25	sample 2pcs; lot 4 - 1 box; lots 5 to 8 is 1	Bid Bulletin.
	рс	dia bulletiti.
	If we have pending motion for	
	reconsideration; any chance we get update	All Doquests for Docensiderations
26	on that before the deadline for submission	All Requests for Reconsiderations
	of bids for this round? how will we get the	were replied with.
	notification?	
Need In	k Sales and Services	
	Re: Delivery Schedule? 15 days is calendar	
27	days? including holidays? specially dec	Yes, calendar days include holidays
27		and weekends.
28	Just a follow up sir on the qty? can we get	Please see Item No. 1 of this Bid
20	a confirmation which to follow?	Bulletin.
	Re: Bid Sheet form page 1, Coverall word is	
	present	
	Considering that tomorrow is a holiday, is	Please refer to Item No.12 and Bid
29	the Thursday bidding schedule final?	Bulletin No.1.
		Dulleum NO.1.
	Pls. consider, My documents will still be coming	
	from Cebu. Thank you	
Hafid n	Erasmus Corp.	
	Please consider the timeline of procuring	Hafash saabab
30	the raw materials	Unfortunately, no.
Relianc	e Producers Cooperative	·
	• -	Yes. Provided, however, that the
	If a Bidder has a foreign JV partner, can	product indicated in the DoBid
31	the Bidder still use DOBID?	Certificate shall be consistent with
		the offered samples and product.
<u> </u>	<u> </u>	, and official dampies and producti

2. Queries through Email

ITEM NO.	CONCERN	REFERENCE	CLARIFICATION/RESOLUTION
I NO.			<u> </u>

Relianc	e Producers Cooperative ¹	
32	With regards to the technical specifications, it is indicated there that the size should be ADULT SIZE. Is there any standard size set by PS-DBM or DOH as to what ADULT SIZE is? Or is it based on Manufacturer's standard?	Manufacturer's standard
33	I would like to ask if BAC is going to release an Annex A for the schedule of requirements where information about the place of delivery (storage area, address, focal, contact number, etc) are indicated?	Yes. Please refer to Annex "A"
34	On 7.1A of ITB, it says that subcontracting is allowed but in no case more than 20% of the project. During yesterday's pre-bid conference, it was mentioned that subcontracting depends on the bidder. When we are applying on the DTI with regards to the certification, on their application form, portion of subcontracting is 40% and above. Question is, is it going to be a ground for disqualification when we exceed to 20% of subcontracting?	Please refer to Item No. 16 of this Bid Bulletin
Fort Bo	Enterprise ²	·
35	ITB quantities and ABC is different from the ITB & BDS in the bidding documents	Please see Item No. 1 of this Bid Bulletin.
36	Sec 4 of the SCC, what are the applicable inspection and testing?	Please refer to Item No. 4 of this Bid Bulletin.
37	Progress Payment on each delivery prior to deadline	Please refer to SCC No. 2.2 of the Bidding Documents.
38	What is the color of the mask?	No requirement as to the color as long as will meet the minimum requirements.
39	For the Metro Manila cities delivery, where will be the recommended location of our warehouse?	Please refer to Annex "A".
40	Local Manufacturers with Dobid cert competing with Local Manufacturers without Dobid cert will enjoy the 15% edge against the local manufacturer without dobid.	Local manufacturers with DoBid Certificates will have an advantage of 15% against local manufacturers without DoBid.

By Rule, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments made herein shall be considered an integral part of the Bidding Documents.

(SGD) MR. PAUL JASPER V. DE GUZMAN

Chairperson, Special Bids and Awards Committee for COVID19 Related Items

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) Double Strike out – denotes deletion; (b) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.

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¹ Received on December 08, 2020

² Received on December 08,2020

Annex "A"

REGION	AREAS	PRODUCTION AREA	STORAGE AREA	ADDRESS	FOCAL	CONTACT NUMBER
	17 LGUs and Municipality		DELSA Warehouse	GHQ, Supply Unit, Camp Aguinaldo	OCD, Sir Kenneth	0955 102 8663
3	Bulacan		HQS NOLCOM, Camp Aquino	Tarlac City	NOLCOM, LtcLoloy Egos PA	0917 514 0969
4A	Cavite, Batangas, Laguna, Rizal					
6	Bacolod		DRRMO, Command Center, Annex Bldg	New Government Center, Circumferential Road, Bry. Villamonte, Bacolod City	CPT. Noel Porras/Sgt Casidsid	0917 626 0769
	Iloilo		OCD VI Warehouse	Brgy. Ticud, Lapaz, Iloilo		
7	Metro Cebu		DSWD 7, Regional Warehouse, AVRC Compuond	CamomotFranza Road, Katipunan Street, Bry.Labangon, Cebu City	Major Potutan	0917 701 7601/ 0915 165 9647
9	Zamboanga		Disaster Response Management Division Warehouse	Brgy. Tetuan, Zamboanga City	LTC Alaric Avelino P. De los Santos	0977 076 6870
10	Iligan					
11	Davao		Two (2) covered Courts	HQS Naval Forces Eastern Mindanao Command, Naval Station Felix Apolinario, Panacan, Davoa City	Major Munda	0917 315 1995

Cloth Mask

Item/Description: Non-Medical for Community Use

LOT NO : 3

QUANTITY : 2,511,682 pieces

APPROVED BUDGET FOR THE CONTRACT : ₱ 42,698,594.00

	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Α.	TECHNICAL SPECIFICATION	<u> </u>
	Minimum 3 Layer a. Outer: Water Repellent b. Inner: Water Absorbent c. Middle: Water Absorbent	
	2. Mask shape: Flat fold, duckbill, or curved	
	3. Size: Adult Size	
В.	ADDITIONAL TECHNICAL REQUIREMENTS	
1	. Provide actual samples (2 pieces of samples) prior to delivery	
2	2. Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or Technical Education and Skills Development Authority (TESDA) scholars during Post-Qualification stage once notice of LBC	
C.	UPON DELIVERY, THE FOLLOWING SHALL BE COMPLIED WITH	
1	. Packaging Instructions:	
	Standard packaging of the manufacturer.	

2. Labeling Instructions:		
imprinted or stickered	on, the following (refer to Fig. 1) shall be with a non-removable or permanent sticker, and with residue and tearing, if removed.	
Fig. 1		
Details of sticker/imprint on the	carton/box:	
	Philippine Government Property	
	NOT FOR SALE	
correct, and that the items	ement of compliance to the foregoing techni to be delivered shall be consistent with suc lse either during bid evaluation or post-qua ation of our bid.	h and the sample submitted
Name of Company	Signature Over Printed Name of Authorize	ed Date

Cloth Mask

Item/Description : Non-Medical for Community Use

LOT NO : 4

QUANTITY : 2,511,682 pieces

APPROVED BUDGET FOR THE CONTRACT : ₱ 42,698,594.00

	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
A.	TECHNICAL SPECIFICATION	
	4. Minimum 3 Layer d. Outer: Water Repellent e. Inner: Water Absorbent f. Middle: Water Absorbent	
	5. Mask shape: Flat fold, duckbill, or curved	
	6. Size: Adult Size	
В.	ADDITIONAL TECHNICAL REQUIREMENTS	1
	Provide actual samples (2 pieces of samples) prior to delivery	
	4. Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or Technical Education and Skills Development Authority (TESDA) scholars during Post-Qualification stage once notified as LCB.	
C.	UPON DELIVERY, THE FOLLOWING SHALL BE COMPLIED WITH	1
	1. Packaging Instructions:	
	Standard packaging of the manufacturer.	

2. Labeling Instruction	ns:		
imprinted or sticke	carton, the following (refer to Fig. 1) shall be ared with a non-removable or permanent sticker ling, and with residue and tearing, if removed.		
Fig. 1			
Details of sticker/imprint on	the carton/box:		
	Philippine Government Property		
	NOT FOR SALE		
_			
correct, and that the ite	statement of compliance to the foregoing tec ns to be delivered shall be consistent with false either during bid evaluation or post- fication of our bid.	such and	the sample submitted;
Name of Company	Signature Over Printed Name of Auth	orized	Date

Cloth Mask

Item/Description: Non-Medical for Community Use

LOT NO : 5

QUANTITY : 1,088,389 pieces

APPROVED BUDGET FOR THE CONTRACT : ₱ 18,502,613.00

	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
A.	TECHNICAL SPECIFICATION	<u> </u>
	7. Minimum 3 Layer g. Outer: Water Repellent h. Inner: Water Absorbent i. Middle: Water Absorbent	
	8. Mask shape: Flat fold, duckbill, or curved	
	9. Size: Adult Size	
В.	ADDITIONAL TECHNICAL REQUIREMENTS	
	5. Provide actual samples (2 pieces of samples) prior to delivery	
	 Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or Technical Education and Skills Development Authority (TESDA) scholars during Post-Qualification stage once notified as LCB. 	
C.	UPON DELIVERY, THE FOLLOWING SHALL BE COMPLIED WITH	
	1. Packaging Instructions:	
	Standard packaging of the manufacturer.	

2. Labeling Instruction	ons:		
imprinted or stick	carton, the following (refer to Fig. 1) shall be ered with a non-removable or permanent sticker ding, and with residue and tearing, if removed.		
	,		
Fig. 1			
Details of sticker/imprint on	the carton/box:		
	Philippine Government Property		
	NOT FOR SALE		
correct, and that the ite	statement of compliance to the foregoing technical statement of compliance to the foregoing technical statement with a state either during bid evaluation or post-quification of our bid.	such and t	he sample submitted;
Name of Company	Signature Over Printed Name of Autho Representative	orized	Date

Cloth Mask

Item/Description: Non-Medical for Community Use

LOT NO : 6

QUANTITY : 2,176,778 pieces

APPROVED BUDGET FOR THE CONTRACT : ₱ 37,005,226.00

		AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Α.		TECHNICAL SPECIFICATION	
		10. Minimum 3 Layer j. Outer: Water Repellent k. Inner: Water Absorbent l. Middle: Water Absorbent	
		11. Mask shape: Flat fold, duckbill, or curved	
		12. Size: Adult Size	
В.		ADDITIONAL TECHNICAL REQUIREMENTS	
	7.	Provide actual samples (2 pieces of samples) prior to delivery	
	8.	Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or Technical Education and Skills Development Authority (TESDA) scholars during Post-Qualification stage once notified as LCB.	
C.		UPON DELIVERY, THE FOLLOWING SHALL BE COMPLIED WITH	
	1.	Packaging Instructions:	
		Standard packaging of the manufacturer.	

2. Labeling Instruction	ns:		
imprinted or sticke	carton, the following (refer to Fig. 1) shall be ared with a non-removable or permanent sticker ling, and with residue and tearing, if removed.		
Fig. 1			
Details of sticker/imprint on	the carton/box:		
	Philippine Government Property		
	NOT FOR SALE		
_			
correct, and that the ite	statement of compliance to the foregoing tec ns to be delivered shall be consistent with false either during bid evaluation or post- fication of our bid.	such and	the sample submitted;
Name of Company	Signature Over Printed Name of Auth	orized	Date

Cloth Mask

Item/Description : Non-Medical for Community Use

LOT NO : 7

QUANTITY : 1,048,498 pieces

APPROVED BUDGET FOR THE CONTRACT : ₱ 17,824,466.00

	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Α.	TECHNICAL SPECIFICATION	
	13. Minimum 3 Layer m. Outer: Water Repellent n. Inner: Water Absorbent o. Middle: Water Absorbent	
	14. Mask shape: Flat fold, duckbill, or curved	
	15. Size: Adult Size	
В.	ADDITIONAL TECHNICAL REQUIREMENTS	
	9. Provide actual samples (2 pieces of samples) prior to delivery	
	10. Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or Technical Education and Skills Development Authority (TESDA) scholars during Post-Qualification stage once notified as LCB.	
C.	UPON DELIVERY, THE FOLLOWING SHALL BE COMPLIED WITH	
	1. Packaging Instructions:	
	Standard packaging of the manufacturer.	

2. Labeling Instruction	ns:		
imprinted or sticke	carton, the following (refer to Fig. 1) shall be ared with a non-removable or permanent sticker ling, and with residue and tearing, if removed.		
Fig. 1			
Details of sticker/imprint on	the carton/box:		
	Philippine Government Property		
	NOT FOR SALE		
_			
correct, and that the ite	statement of compliance to the foregoing tec ns to be delivered shall be consistent with false either during bid evaluation or post- fication of our bid.	such and	the sample submitted;
Name of Company	Signature Over Printed Name of Auth	orized	Date

Cloth Mask

Item/Description : Non-Medical for Community Use

LOT NO : 8

QUANTITY : 2,096,996 pieces

APPROVED BUDGET FOR THE CONTRACT : ₱ 35,648,932.00

	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Α.	TECHNICAL SPECIFICATION	
	16. Minimum 3 Layer p. Outer: Water Repellent q. Inner: Water Absorbent r. Middle: Water Absorbent	
	17. Mask shape: Flat fold, duckbill, or curved	
	18. Size: Adult Size	
В.	ADDITIONAL TECHNICAL REQUIREMENTS	
	11. Provide actual samples (2 pieces of samples) prior to delivery	
	12. Provide an Accreditation or Certification from DTI or TESDA that the source of the cloth masks come from Micro, Small, Medium Enterprises and/or Technical Education and Skills Development Authority (TESDA) scholars during Post-Qualification stage once notified as LCB.	
C.	UPON DELIVERY, THE FOLLOWING SHALL BE COMPLIED WITH	
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correct, and that the ite	statement of compliance to the foregoing tec ns to be delivered shall be consistent with false either during bid evaluation or post- fication of our bid.	such and	the sample submitted;
Name of Company	Signature Over Printed Name of Auth	orized	Date

Bid Form

Date:	
Invitation to Bid No:	PB No. 20-061-9

To: DBM-PS Special Bids and Award Committee Procurement Service PS Complex, RR Road Cristobal St., Paco, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [_____], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to <u>Procurement o of Cloth Mask (Non-Medical for Community-Use) for the Department of Health</u> in conformity with the said Bidding Documents.

Item/ Description	Lot No.	Qua	antity	UNIT PRICE	TOTAL PRICE
	1	943,000	pieces		
	2	852,330	pieces		
	3	852,330	pieces		
	4	852,330	pieces		
Cloth Mask	5	1,305,399	pieces		
	6	1,305,399	pieces		
	7	1,101,149	pieces		
	8	2,096,996	pieces		

TOTAL PRICE IN WORDS:

Lot 1:			
Lot 2:			
Lot 3:			
Lot 4:			
Lot 5:			
Lot 6:			
Lot 7:			
I ot 8:			

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause **Error! Reference source not found.** of the Bidding Documents.

I/We likewise certify/confirm that the undersigned, [for sole proprietorships, insert]: as the owner and sole proprietor or authorized representative of [Name of Bidder], has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the [Name/Title of the Project.]

Or:

I/We likewise certify/confirm that the undersigned, [for partnerships, corporations, cooperatives, or joint ventures, insert]: is granted full power and authority by the [Name of Bidder], to participate, submit the bid and to sign and execute the ensuing contract on the latter's behalf for [Name/Title of the Project.]

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this day of	20
[signature]	[in the capacity of]
Duly authorized to sign Bid for and on behalf of	