



**Supplemental/Bid Bulletin No. 3  
 November 27, 2020**

**PUBLIC BIDDING No. 20-048-9**  
 Republic Act (RA) 11494 *Bayanihan* to Recover as One Act

***Procurement of Various Personal Protective Equipment (PPE)  
 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 **November 23, 2020**.

**A. AMENDMENTS/INCLUSIONS**

ITEM NO.	REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS
<b>Section I. Invitation to Bid</b>		
1.	<p align="center"><b>PROCUREMENT OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS FOR THE DEPARTMENT OF HEALTH (DOH)</b></p>	To correct the project title.
2.	<p>No. 6, Page 10</p> <p>The PROCUREMENT SERVICE will hold a Pre-Bid Conference on <del>1923</del> <b>November 2020; 9:00 A.M.</b> which shall be open to all interested parties. Pursuant to the <del>Modified-Enhanced</del> General Community Quarantine and strict implementation of physical distancing due to the pandemic, the scheduled meeting may be accessed thru this link: <a href="https://meet.google.com/pup-svut-gye">https://meet.google.com/pup-svut-gye</a> for online access via Google Meet.</p>	To correct the statement as appropriate.
3.	<p>No. 7, Page 9</p> <p>xxx</p> <p>Bid opening shall be conducted on 01 December 2020; 9:00 A.M. at the Bidding Room, Conference Room, Procurement Service, Cristobal St., Paco, Manila. Pursuant to the <del>Modified-Enhanced</del> General Community Quarantine and strict implementation of physical distancing due to the pandemic, the scheduled meeting may be accessed thru this link: <a href="https://meet.google.com/uhe-ereg-nda">https://meet.google.com/uhe-ereg-nda</a> for online access via Google Meet. Bids will be opened in the presence of the Bidders' representatives who choose to attend the opening. Late bids shall not be accepted.</p>	To correct the statement as appropriate.

	Unsealed or unmarked bid envelopes shall also be rejected.  xxx																																										
<b>Section II. Instruction to Bidders</b>																																											
4.	ITB 2.1 Page 13  The GOP through the source of funding as indicated below for 2020 in the amount of 5,413,418,951.238	<b>To correct the actual amount.</b>																																									
<b>Section III. Bid Data Sheet</b>																																											
5.	<u>BDS Clause 15</u>  Bidders are requested to submit ONE (1) Original copy of the first and second components of its Bid and COPY No. 1 of the same documents.	<b>To request for an additional copy of the Bidder's Bid Proposals consistent with the presentation during the Pre-bid Conference.</b>																																									
6.	BDS Clause 18.1 Page 24  The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with GPPB resolution 19-2020 ( <del>the</del> <u>APPROVING THE RULES IN THE CONDUCT OF PROCUREMENT FOR GOODS WITH APPLICATION OF DOMESTIC PREFERENCE COVERED UNDER REPUBLIC ACT NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT</u> ).	<b>To clarify the GPPB Resolution 19-2020</b>																																									
7.	BDS Clause 19.3 Page 24  xxx  <table border="1"> <thead> <tr> <th>Item No.</th> <th>Item/Description</th> <th>Lot No.</th> <th>Quantity</th> <th>Approved Budget for the Contract</th> </tr> </thead> <tbody> <tr> <td>xxx</td> <td>xxx</td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <th>Item No.</th> <th>Item/Description</th> <th>Lot No.</th> <th>Quantity</th> <th>Approved Budget for the Contract</th> </tr> <tr> <td rowspan="8">3</td> <td rowspan="8">Gown</td> <td>1</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>2</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>3</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>4</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>5</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>6</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>7</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> <tr> <td>8</td> <td>xxx</td> <td>P <del>232,167,560.00</del> <u>231,072,430.00</u></td> </tr> </tbody> </table>	Item No.	Item/Description	Lot No.	Quantity	Approved Budget for the Contract	xxx	xxx	xxx	xxx	xxx	Item No.	Item/Description	Lot No.	Quantity	Approved Budget for the Contract	3	Gown	1	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	2	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	3	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	4	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	5	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	6	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	7	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	8	xxx	P <del>232,167,560.00</del> <u>231,072,430.00</u>	<b>To correct the Approved Budget for the Contract of the "Gown" item.</b>
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			9	xxx	P <del>232,167,560.00</del> 231,072,430.00													
			10	xxx	P <del>232,168,408.00</del> 231,073,274.00													
8.	BDS Clause 20.2 Page 25  xxx  <del>e. Valid and current License to Operate (LTO) as Medical Device Importer/ Wholesaler issued by Philippine Food and Drug Administration (PFDA);</del>  xxx					<b>Redundancy of the requirement. BDS Clause 20.2(6)(C) is just a reiteration of BDS Clause 20.2(6)(B)</b>												
9.	BDS Clause 21.2 Page 26  <del>21.2 No further instructions.</del>					<b>To correct the information.</b>												
<b>Section V. Special Conditions of Contract (SCC)</b>																		
10.	<u>SCC Clause 2.1</u>  <u>Advance payment is not allowed.</u>					<b>To clarify in the Special Conditions of the Contract.</b>												
<b>Section VI. Schedule of Requirements</b>																		
11.	Page 38 xxx  SUBMISSION OF SAMPLE:  <del>Two (2) sets of</del> <u>The following samples shall be submitted to the BAC thru the Technical Working Group on or before the deadline for submission of bids.</u>					<b>To clarify the samples to be submitted.</b>												
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12.	Page 38 xxx  <del>Inspection Site: OCD Warehouse, Camp Aguinaldo, Quezon City</del>  <u>NCR - OCD Warehouse, Camp Aguinaldo, Quezon City</u>  <u>Cebu and Davao City – Supplier’s Warehouse within the designated location.</u>					<b>To clarify the Inspection Site.</b>												

	xxx																					
<b>Section VII. Technical Specifications</b>																						
13.	<p>Page 61-71</p> <p>xxx Lots 1-10</p> <table border="1"> <tr> <th colspan="2"><b>AGENCY SPECIFICATIONS</b></th> </tr> <tr> <td colspan="2"><b>GOWN (DOH SPECS)</b>, complies with the following minimum specifications:</td> </tr> <tr> <th colspan="2"><b>TECHNICAL SPECIFICATION</b></th> </tr> <tr> <td colspan="2">xxx</td> </tr> <tr> <td colspan="2"><del>10. Conforms to ASTM f1671 standards or equivalent. Free size</del></td> </tr> <tr> <td colspan="2">11. <del>Free size</del> Conforms to any of the following standards or its equivalent: <ul style="list-style-type: none"> <li>- ASTM f1671 standards;</li> <li>- EU PPE Regulation 2016/425 <del>and</del> or EU MDD Directive 93/42/EEC</li> <li>- FDA Class I or II medical device,</li> <li>- EN 13795 any performance level, or</li> <li>- AAMI PB70 all levels acceptable</li> </ul> </td> </tr> <tr> <td colspan="2"><del>12. EU PPE Regulation 2016/425 and EU MDD Directive 93/42/EEC</del></td> </tr> <tr> <td colspan="2"><del>13. FDA Class I or II medical device, or equivalent</del></td> </tr> <tr> <td colspan="2"><del>14. EN 13795 any performance level, or</del></td> </tr> <tr> <td colspan="2"><del>15. AAMI PB70 all levels acceptable, or equivalent</del></td> </tr> </table> <p>xxx</p>	<b>AGENCY SPECIFICATIONS</b>		<b>GOWN (DOH SPECS)</b> , complies with the following minimum specifications:		<b>TECHNICAL SPECIFICATION</b>		xxx		<del>10. Conforms to ASTM f1671 standards or equivalent. Free size</del>		11. <del>Free size</del> Conforms to any of the following standards or its equivalent: <ul style="list-style-type: none"> <li>- ASTM f1671 standards;</li> <li>- EU PPE Regulation 2016/425 <del>and</del> or EU MDD Directive 93/42/EEC</li> <li>- FDA Class I or II medical device,</li> <li>- EN 13795 any performance level, or</li> <li>- AAMI PB70 all levels acceptable</li> </ul>		<del>12. EU PPE Regulation 2016/425 and EU MDD Directive 93/42/EEC</del>		<del>13. FDA Class I or II medical device, or equivalent</del>		<del>14. EN 13795 any performance level, or</del>		<del>15. AAMI PB70 all levels acceptable, or equivalent</del>		<p><b>To clarify the Technical Specifications of Gown for Lot Nos. 1-10.</b></p>
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<b>Section VIII. Checklist of Technical and Financial Documents</b>																						
14	<p>Page 73-74</p> <p>xxx</p> <p><i>Other documentary requirements under RA No. 9184 <del>(as applicable)</del></i></p> <p><i>n. [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.</i></p> <p>o. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.</p> <p>xxx</p> <p><del>(r) Certificate of Preference for Domestic Bidders Participating in Government Procurement Projects issued by the DTI, if available;</del></p> <p>xxx</p>	<p>To inform prospective bidders that the following documents must be included in the Technical Component Envelope submitted on or before the deadline of submission.</p>																				

**Bid Form**

Date: \_\_\_\_\_  
 Invitation to Bid No: PB No. 20-048-9

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 Supply and Deliver of Personal Protective Equipment for the Department of Health in conformity with the said Bidding Documents.

15

Item No.	Item/Description	Lot No.	Quantity	UNIT PRICE	TOTAL PRICE
xxx	xxx	xxx	xxx	xxx	xxx
2	<b>Face Mask Shield</b>	1	196,736 pieces		
		2	196,736 pieces		
		3	196,736 pieces		
		4	196,736 pieces		
		5	196,736 pieces		
		6	196,736 pieces		
		7	196,736 pieces		
		8	196,736 pieces		
		9	196,736 pieces		
		10	196,742 pieces		
		11	270,000 pieces		
Item No.	Item/Description	Lot No.	Quantity	UNIT PRICE	TOTAL PRICE
xxx	xxx	xxx	xxx	xxx	xxx

To indicate the exact description of Item No. 2

xxx	<p>We agree to abide by this Bid for the Bid Validity Period specified in <b>BDS</b> provision for <b>ITB</b> Clause <del>14.2</del> 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.</p>	<p><b>To indicate the appropriate ITB Clause.</b></p>
xxx		

## B. CLARIFICATIONS

The Procurement Service – Special Bids and Awards Committee (SBAC) for COVID-19 Related Items hereby clarifies bidders’ concerns and queries.

### 1. Pre-Bid Conference Queries

ITEM NO.	CONCERN	REFERENCE	CLARIFICATION/RESOLUTION
<b>NT</b>			
16	Will the bid opening on December 1, 2020 be moved since November 30, 2020 is a holiday.		<b>Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.</b>
<b>Fort Bo</b>			
17	May we request the bidding be moved to 2-3 days because if we have documents for notarization we have ample time to correct		<b>Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.</b>
18	Dec. 1 bid opening is too close to comply all the documents needed please extend to 1 week thanks		<b>Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.</b>
19	In Section 7.1 of the invitation to bid says Subcontracting in not allowed but letter (a) says subcontracting is allowed		<b>The Instruction to Bidder (ITB) must be read with reference to the Bid Data Sheet (BDS). Hence, the clause under ITB is further clarified under the BDS clause 7.1 which states that "Subcontracting is not allowed".</b>
20	For the technical specs of coverall and gown it requires a test results from testing centers, can we submit it during PQ?		<b>Yes, these are Post-Qualification documents. Please refer to BDS Clause 20.2.</b>
<b>Endure Medical</b>			
21	What if the product is classified as not registrable in the country of origin itself, what will be the alternative requirement for item (a)?		<b>It is the responsibility of the prospective bidders to determine and submit the equivalent document from the country of origin for the goods they are offering.</b>
22	May we know the recognized testing facilities for the PPEs?		<b>It is the responsibility of the prospective bidders to determine the appropriate testing laboratories and/or centers to meet the minimum requirements.</b>

23	<p>What if the product is classified as not registrable in the country of origin itself, what will be the alternative requirement for item (a)?</p> <p>For item c, what/where are the testing lab recognized by DOH to test PPEs?</p>		<p><b>Refer to Item No. 21 of this bid bulletin.</b></p> <p><b>Refer to Item No. 22 of this bid bulletin</b></p>
<b>Mary Claire Manuel</b>			
24	Observed a discrepancy on the deadline of submission of bids.		<b>Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.</b>
<b>Stone of David</b>			
25	Please clarify on the delivery place (OCD Warehouse) I believe this is a warehouse already, does the bidder still require a Supplier's Warehouse near OCD Warehouse?		<b>Yes. The winning bidder is still required to provide a warehouse.</b>
<b>Marsha Pepino</b>			
26	Do we need to submit 3pcs per set (medium, large, xl) per lot?		<p><b>Please refer to Item No. 11 of this Bid Bulletin</b></p> <p><b>To clarify, the bidders are required to submit two (2) pieces of samples per item. Should the bidder opt to bid for several lots for the same item with different brand names, the supplier must submit samples per brand.</b></p>
<b>Ralph Augustus Manaiois</b>			
27	We just want to clarify about the project for SLCC. Should it be 25% of the Total ABC or just the ABC of the LOT that will be joined?		<b>The SLCC shall be based on the ABC per lot.</b>
<b>Mac Tycoon Marketing</b>			
28	DoBid on process		<p><b>Please inquire with the Department of Trade and Industry who issues DoBid Certificate.</b></p> <p><b>Please refer to Item No.14 of this bid bulletin.</b></p>
29	Garments for consideration in SLCC		<b>The requirement stated under BDS Clause 5.3 shall be maintained.</b>
<b>Reliance Producers Cooperative</b>			
30	May we please request for a timetable from the time the bidding is closed up to the time the goods should be delivered to the warehouse? We understand there are several processes involved but we also need to know when should the goods be delivered from the time the bidding is closed so we can also make our own production planning.		<b>To clarify that delivery period will reckon from receipt of the Notice to Proceed.</b>
31	If the bidder won the bid for a particular		<b>Schedule for inspection shall be</b>

	Lot, when will the inspection of goods be conducted by the QC inspector before the final delivery date?		<b>coordinated during contract implementation.</b>
32	If the QC inspector did not arrive at the scheduled date/time that may cause delay in the delivery of goods, what will be the repercussion on the contract? will there be any additional days given to the supplier to deliver the goods to the warehouse?		<b>Extension of delivery may allowed upon justifiable grounds and approval of the Head of the Procuring Entity.</b>
33	After the goods have been inspected at the supplier's warehouse and DBM's representative has accepted the goods, will the acceptance of the goods be considered as delivery of the goods?		<b>Inspection can be conducted at the supplier's warehouse. However, it is the procuring entity Technical Inspection that will eventually accept the delivered items.</b>
34	For goods to be delivered to the provincial warehouse (such as Cebu, Davao, Iloilo, etc), will there be any reconsideration for delays in the departure of the vessel for reasons other than force majeure like change in the schedule of the vessel, breakdown, etc?		<b>Please refer to Item No. 32 of this Bid Bulletin.</b>
35	For how long should we keep the warehouse in the province from delivery date?		<b>At least one (1) month.</b>
36	If we opt to use Committed Line of Credit in lieu of NFCC, what will be the term of the CLC? For how long should the bank keep the CLC?		<b>This will depend on the issuing bank.</b>
37	Do you have a prescribed format of the CLC? Appreciate if you can send this to us as soon as possible as we are processing with the bank the CLC.		<b>Please refer to Item No. 36 of this bid bulletin.</b>

## 2. Queries through Email

ITEM NO.	CONCERN	REFERENCE	CLARIFICATION/RESOLUTION
<b>Reliance Producer Cooperative<sup>1</sup></b>			
38	<p>With regards to the submission of samples, it is indicated on the bidding documents that 2 sets of samples are required to be submitted. Each lot has 3 sizes which are medium, large and extra large. Questions are:</p> <p>1. Are we required to submit 3 pieces (medium, large, extra large) per set?</p> <p>2. Submission of samples will be 2 sets per lot or 2 sets for the lots we intended to join?</p> <p><b>a. Let's say we intended to join on 3 lots:</b></p> <p>No. of samples per set – 3 pieces (1-medium, 1 large, 1 extra large)</p>		<p><b>Please refer to Item No. 11 of this Bid Bulletin</b></p> <p><b>To clarify, the bidders are required to submit two (2) pieces of samples per item. Should the bidder opt to bid for several lots for the same item with different brand names, the supplier must submit samples per brand.</b></p>

<sup>1</sup> Received on November 23 & 24, 2020



	<p>No. of sets required – 2 sets  Total of samples PER LOT – 6 pieces  Total pieces for 3 lots – 18 pieces  Or  <b>b. Let's say we intended to join on 3 lots:</b>    No. of samples per set – 3 pieces (1-medium, 1 large, 1 extra large)  No. of sets required – 2 sets  Total pieces for 3 lots – 6 pieces</p>		
39	<p>May we please request for a timetable from the time the bidding is closed up to the time the goods should be delivered to the warehouse? We understand there are several processes involved but we also need to know when should the goods be delivered from the time the bidding is closed so we can also make our own production planning.</p>		<b>Please refer to Item no. 30 of this bid bulletin.</b>
40	<p>If the bidder won the bid for a particular Lot, when will the inspection of goods be conducted by the QC inspector before the final delivery date?</p>		<b>Please refer to Item no. 31 of this Bid Bulletin.</b>
41	<p>If the QC inspector did not arrive at the scheduled date/time that may cause delay in the delivery of goods, what will be the repercussion on the contract? Will there be any additional days given to the supplier to deliver the goods to the warehouse?</p>		<b>Please refer to Item no. 32 of this Bid Bulletin.</b>
42	<p>After the goods have been inspected at the supplier's warehouse and DBM's representative has accepted the goods, will acceptance of the goods be considered as delivery of the goods?</p>		<b>Please refer to Item no. 33 of this Bid Bulletin.</b>
43	<p>For goods to be delivered to the provincial warehouse (such as Cebu, Davao, Iloilo, etc.), will there be any reconsideration for delays in the departure of the vessel for reasons other than force majeure like change in the schedule of the vessel, breakdown, etc.?</p>		<b>Please refer to Item no. 34 of this Bid Bulletin.</b>
44	<p>For how long should we keep the warehouse in the province from delivery date?</p>		<b>Please refer to Item no. 35 of this Bid Bulletin.</b>
45	<p>If we opt to use Committed Line of Credit in lieu of NFCC, what will be the term of the CLC? For how long should the bank keep the CLC?</p>		<b>Please refer to Item no. 36 of this Bid Bulletin.</b>
46	<p>Do you have a prescribed format of the CLC? Appreciate if you can send this to us as soon as possible as we are processing with the bank the CLC.</p>		<b>Please refer to Item no. 37 of this bid bulletin.</b>
<b>Fort Bo Enterprises<sup>2</sup></b>			
47	<p>This is in reference to PB-20-048-9, Item No. 1 (Coverall) and Item No. 3 (Medical Gown). In this regard, may we seek</p>		

<sup>2</sup> Received on November 23, 2020

	<p>clarification/request as follows:</p> <p>1. Can we request to move the bid opening of the said items to a later date because as local manufacturer, we need to have the samples of the said items tested to conform with ASTM F1671. In our experience, we have the coverall tested with them on August 13,2020and the results was released on September 22, 2020. May we request that the results of these requirements may be required during post qualification but will just submit during the bid opening proof of payment or receipt that our products will undergo testing with the reputable testing centers?</p>		<p><b>To clarify that test results shall be submitted as part of the Post-qualification documents.</b></p>
48	<p>2. For the coverall: it say Conform to ASTM F1671 or equivalent. Will Phil Textile and Research Institute (PTRI) Chem Test with AATCC Test method 22-2017 and AATCC Test method 42-2017 can be an equivalent to the said test. PTRI is our government testing facility but they don't have the capacity to test ASTM F1671 standard.</p>		<p><b>Please refer to Item No. 22 of this Bid Bulletin.</b></p>
49	<p>3. For the gown:</p> <p>a) Conforms to ASTM f1671 or equivalent, Can we use PTRI's Chem Test with AATCC Test methog 22-2017 and AATCC Test method 42-2017 for this? Since this is a disposable item, impermeability parameters would suffice. SMS/PE coating is already a fluid barrier protection.</p> <p>b) EU PPE Regulation, EN 13795 and AAMI PB70 are already well define in ASTM f1671 standard. Moreso, the gowns being purchased are non-sterile.</p> <p>c) Bayanihan 2 to heal as one act encourages local manufacturers to domestically produce products related to Covid 19, it is in this light that we urged DOH and the PS-DBM Special BAC Committee to be a little lenient on the requirements of local companies with regards to the documentations for as long the material of the goods manufactured here in the Philippines conforms with the objective to protect the frontliners. As a legitimate local manufacturer, my company's thrust is to help generate local employment since this pandemic has greatly affected the local garment industry with so many cancellations of garment orders.</p>		<p><b>Please refer to Item No. 13 of this Bid Bulletin.</b></p> <p><b>Original requirement shall be maintained.</b></p>
50	<p>4. Since my company belongs to the Micro, Small and Medium Enterprise, if we get a contract with PS-DBM, can we ask for 15% advance payment for the</p>		<p><b>Please refer to item No.10 of this</b></p>

	project? This will enable us to help more local employment.		<b>Bid Bulletin.</b>
51	5. Proof of stocks: As a local manufacturer do we need to show the proof of stocks equivalent to the quantity we are bidding. As an MSME, we only have produce once we get a contract although, we have sufficient inventory of the fabric and sizeable finished goods to show. We can also invite your PQ team to inspect our in process production to show since we continue to help local workers at this time of pandemic.		<b>The original requirement shall be maintained. Please refer to BDS Clause 20.2 Item No. 7.</b>
52	6. Local Manufacturer vs Importer: There is a big difference between a local manufacturer and importer in the area of production. Local manufacturers has to secure all needed materials (and pretest fabric if necessary) but can deliver consistent quality while Importers can easily purchase ready made products abroad to fast track their deliveries.		<b>This is noted.</b>
53	7. As a local manufacturer, may we request for a partial delivery and payment for every delivery maybe in 8 tranches deliveries because to deliver one time would entail so much manpower, space, time and will cause transportation/traffic problems. In my experienced in our deliveries to Camp Aguinaldo for the military uniforms, it took us so much time to deliver an average of three 10-wheeler trucks.		<b>Payment shall be made after delivery and acceptance of the total required quantity.</b>
<b>Endure Medical, Inc.<sup>3</sup></b>			

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<sup>3</sup> Received on November 24, 2020

54	<p>For Imported PPE'S:</p> <p>a. Marketing authorization, registration approval, or free sale certificate of the product issued by the health authority in the country of origin.</p> <p>b. Authentication or red ribbon certificate from the Philippine consulate?Embassy or documents authenticated through an Apostille by the Competent Authority based on the Apostille Convention;</p> <p>c. Certificate showing that the PPE product is tested by recognized testing laboratories and conforms with the standards set by the DOH technical specifications. All documentys, certificates, and attachements issued by such foreign entities shall be duly authenticated by the Philippine Embassy/Consulate in that foreign country.</p> <p>Question: For Item a</p> <p>1. Marketing authorization, registration approval, or free sale certificate of the product issued by the health authority in the country of origin, we respectfully submit thatb there are items which are classified as non-registrable in the country of origin, if such is the case, what other documents or certificates shall be considered by the Honorable BAC as acceptable equivalent?</p> <p>For Item c</p> <p>2. Certificate showing that the PPE product is tested by recognized testing laboratories and conforms with the standards set by the DOH technical specifications. All documentys, certificates, and attachements issued by such foreign entities shall be duly authenticated by the Philippine Embassy/Consulate in that foreign country, will the Honorable BAC please clarify and specify the recognized testing laboratories that the DOH considers as conforming to its technical specification? Moreover, are there are local testing centers for PPEs wherein bidders can submit their products for testing/evaluation?</p>		<p><b>Please refer to Item No. 21 of this Bid Bulletin.</b></p> <p><b>Please refer to Item No. 22 of this Bid Bulletin.</b></p>
<b>Biosite Medical Instrument<sup>4</sup></b>			
55	Is the SLCC based on per Lot bid or for the TOTAL ABC of the Project?		<b>The SLCC shall be based on the ABC per lot.</b>

<sup>4</sup> Received on November 24, 2020

56	If it will be per lot, is the SLCC based on the total Number of lots the company wishes to join?		<b>Please refer to Item No. 55 of this Bid Bulletin.</b>
57	Regarding the NFCC, should the NFCC based on the total ABC project or to the Lot that we wishes to join.		<b>NFCC must be at least equal to the total ABC of the lots you intend to participate.</b>
58	If the NFCC is based on per lot will it be based on the total number per Lot should be the computation of NFCC that will be based?		<b>Please refer to Item No. 57 of this Bid Bulletin.</b>
59	SLCC should only be based only for PPE or can be applicable to any COVID RELATED items.		<b>Please refer to Item No. 29 of this Bid Bulletin.</b>
<b>Bowman Technologies Inc.<sup>5</sup></b>			
60	May we request that you disregard item 12 of the technical specifications for the above item: "EU PPE Regulation 2016/45 and EU MDD Directive 93/42/EEC" because this pertains to importation of goods for EU member nations only. It would be difficult to accomplish this requirement within the time frame of the bid.		<b>Please refer to Item No. 13 of this Bid Bulletin.</b>
<b>Catalog Shopper<sup>6</sup></b>			
61	Under Technical Documents (g) SLCC, do we attached supporting documents already (Contract, SI, CR and COC), or just fill out the SLCC Statement form found at page 84 of the bidding doc? I note that the 4 documents under Post-qualification, page 24 – Proof of Completion of SLCC.		<b>The duly accomplished Statement of SLCC must be submitted during the opening of bids while the supporting documents such as Contract, SI, CR and COC after receipt of the Notice of Single/Lowest Calculated Bid from the BAC.</b>
62	On this note, should we qualify, we would like to know if we need to submit all Invoices issued related to the Contract? We have 913 Sales Invoices issued as we deliver on different location and different schedule, all within a 6-months period.		<b>To clarify that bidder may choose to submit one (1) of the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; OR (d) Certificate of Satisfactory Completion as proof of completion of the single largest contract.</b>
63	Under Technical Documents (i) Conformity with the Technical Specifications, do we just input 'COMPLY' under Statement of Compliance, then accomplish and sign on the forms found from pages 39-71 of the bidding doc?		<b>Bidder must input 'COMPLY' under the Statement of Compliance if their offer complies with the requirement. The details for the following: brand, model (if any) and country of origin must also be provided. It must be accomplished and duly signed.</b>
64	Under Financial Documents (l) NFCC, do we attached supporting documents already (POs, Contracts, etc.)?		<b>To clarify that supporting documents for the NFCC are the 2019 Audited Financial Statement OR the Annex A of</b>

<sup>5</sup> Received on November 24, 2020

<sup>6</sup> Received on November 24, 2020

			<b>the PhilGEPS Platinum Membership Certificate and Statement of All On-going and not yet started Projects.</b>
65	On the Bid Form, we note that all items or Lots open for bidding are declared in the Bid Form. Do we remove the items we will not bid on?		<b>Bidder may indicate "No bid/offer" on the lots they are not participating.</b>
66	On Price Schedule, do you refer to the document on page 79 of the bidding doc – Schedule of Prices for Goods Offered from Abroad?		<b>Yes, it refers to the applicable Schedule of Prices.</b> <b>This also an integral part of the financial component.</b>
67	Do we need to submit Original Documents or Certify True Copy (CTC) our documents – SEC, Mayor's Permit, TCC, AFS, Red Ribbon?		<b>Bidder may submit Certified True Copy (CTC) of the mentioned documents.</b>
68	Under proof of availability of stocks such as but not limited to - Import Documents or other related documents. Since items are for shipment, BL/PL/Duties and Taxes can only be submitted once items arrive. Is this ok?		<b>The required document must be submitted within three (3) calendar days from receipt of Notice of Single/ Lowest Calculated Bid from the BAC.</b>
<b>Nikka Trading<sup>7</sup></b>			
69	Initially, the "nitrite" description as stated may have been a typographical error. The specifications may have been referring to "NITRILE" type gloves instead. In any case, may we humbly request that sterile gloves be not limited to NITRILE type only. Other sterile type gloves such as LATEX should be accepted. It is our humble understanding that DOH specifications for sterile gloves is not limited to nitrile, LATEX type is also accepted and allowed. In fact, in the previous bidding conducted by PSDBM, bidders are given the discretion to offer either nitrile and/or latex sterile type gloves.		<b>This is not included in the line items of this project.</b>
<b>Medtec's International Incorporated<sup>8</sup></b>			
70	Coveralls  - Two-way zipper or <i>Manufacturer's Standard</i> : What exactly defines a "manufacturer's standard"?  - Kindly specify if these coveralls are with or without tape.  - Fluid-resistant: what are the test parameters in determining the		<b>Manufacturer's standard pertains to any form of zipper.</b>  <b>Coveralls are with or without tape.</b>  <b>Parameters should be based on the approved Technical</b>

<sup>7</sup> Received on November 24, 2020

<sup>8</sup> Received on November 23, 2020

	resistance to fluid/water? Please be noted that water resistance is different from fluid resistance.		<b>Specifications.</b>
71	<p>Face Shield and Goggles</p> <ul style="list-style-type: none"> <li>- The Philippines and most other countries do not consider face shields and goggles as medical devices. What then can be submitted by the bidders in lieu of the marketing authorization, registration approval or free sale certificate of the product issued by the <b>HEALTH AUTHORITY</b> in the country of origin?</li> </ul>		<b>Please refer to Item no. 21 of this Bid Bulletin.</b>
72	<p>Inspection Site</p> <ul style="list-style-type: none"> <li>- Under the Schedule of Requirements, inspection site is at the OCD Warehouse inside Camp Aguinaldo in Quezon City. Does it also include items to be shipped to Cebu City and Davao City, meaning the winning bidder has to bring the items first to the OCD Warehouse prior to shipment to these provinces? Is the inspection counted within the scheduled calendar days of delivery?</li> </ul>		<b>OCD Warehouse inside Camp Aguinaldo was only intended for lots under NCR. For the rest of the lot items, inspection site will be at the warehouse of the supplier within the designation location (i.e. Cebu Warehouse, etc.)</b>
73	<p>DOH Testing Standards</p> <p>Imported PPEs are required to submit certificates that show the items are tested by "recognized" laboratories and conform with the standards set by the DOH technical specifications. Kindly elaborate who are these recognized laboratories and what are the test standards of the DOH per item.</p>		<b>Please refer to Item No. 22 of this Bid Bulletin.</b>
74	<p>Submission of Samples</p> <ul style="list-style-type: none"> <li>- Is the submission of samples during the bid opening per lot or per item? If we are to participate in multiple lots of one item, do we need to submit only two sets for all or two sets per lot? Can we offer different brands/models per item?</li> </ul>		<b>Please refer to Item no. 26 of this Bid Bulletin.</b>
	<p>Bid Opening</p> <ul style="list-style-type: none"> <li>- The scheduled opening of bids</li> </ul>		

75	<p>come after a long weekend, November 30 (Monday) being a public holiday). May we request that the opening be moved to a later date for the bidders to be able to comply with all the eligibility and technical documents required in the biddings?</p>		<p><b>Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.</b></p>
76	<p>Notarized Secretary's Certificate</p> <ul style="list-style-type: none"> <li>- In cases where the bidder wants to join in both biddings, do the two committees require separate Secretary's Certificates or can the bidder submit only one that states both public bidding numbers?</li> </ul>		<p><b>No, the Notarized Secretary's Certificate must be specific to the project; Public Bidding Number is unique per project</b></p>
77	<p>Line of Credit</p> <p>Kindly provide format for the line of credit as our reference. Please confirm if this requires machine validation or not.</p>		<p><b>This will be provided by the issuing bank. Machine validation is optional.</b></p>

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) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.*