



Bid Bulletin No. 2
28 February 2024

PUBLIC BIDDING NO. 001-2024

RENOVATION OF PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) GYMNASIUM COURT

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to respond to bidders' questions raised during the pre-bidding conference last **21 February 2024** and written queries received within the prescriptive period of filing:

A. AMENDMENTS/INCLUSIONS

ITEM	AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/INCLUSION																																							
1	<p>Page 45 Section VIII. Bill of Quantities Summary of Bid Prices</p> <p>(All Parts of Bill of Quantities or BOQ)</p> <p>Instructions for completing the Summary of Bid Prices:</p> <ol style="list-style-type: none"> Part No. - Enter the "Part No." for each section of the BOQ where unit prices are entered. Part Description - Enter the "Part Description" corresponding to the "Part No." Total Amount - Enter the "Total Amount" in Pesos for all pages having the same "Part Description" <table border="1" data-bbox="295 1384 874 1854"> <thead> <tr> <th>Part No.</th> <th>Part Description</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr><td>i</td><td>Installation of Floor Mounted Inverter ACU</td><td></td></tr> <tr><td>II</td><td>Installation of ECB and distribution lines of each ACU?</td><td></td></tr> <tr><td>III</td><td>Installation of distribution panel boards</td><td></td></tr> <tr><td>IV</td><td>Demolition of existing windows</td><td></td></tr> <tr><td>V</td><td>Installation of awning windows</td><td></td></tr> <tr><td>VI</td><td>Sealing of Steel Door</td><td></td></tr> <tr><td>VII</td><td>Installation of Flushing at Apex</td><td></td></tr> <tr><td>VIII</td><td>Leveling of flooring</td><td></td></tr> <tr><td>IX</td><td>Rubberized painting and lines</td><td></td></tr> <tr><td>X</td><td>C11B (including reinforcing bars), 100mm</td><td></td></tr> <tr><td>XI</td><td>Installation of Convenience Outlets</td><td></td></tr> <tr><td>XII</td><td>Labor Cost</td><td></td></tr> </tbody> </table>	Part No.	Part Description	Total Amount	i	Installation of Floor Mounted Inverter ACU		II	Installation of ECB and distribution lines of each ACU?		III	Installation of distribution panel boards		IV	Demolition of existing windows		V	Installation of awning windows		VI	Sealing of Steel Door		VII	Installation of Flushing at Apex		VIII	Leveling of flooring		IX	Rubberized painting and lines		X	C11B (including reinforcing bars), 100mm		XI	Installation of Convenience Outlets		XII	Labor Cost		<p>To amend the Part Descriptions stated in the Bill of Quantities (BOQ).</p> <p><u>See Annex A for the updated Summary Sheet of the Bill of Quantities.</u></p>
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Page 19
Section III. Bid Data Sheet

10.3 ~~PCAB License Category C Size Range~~
~~Small B - General Building (GB-1)~~

2

"Philippine Contractors Accreditation Board (PCAB) License, Category "C" or "D", with a classification of General Building (GB-1)."

Amending the requirement of the License from "Philippine Contractors Accreditation Board (PCAB) License required for the Bidders who shall join the Bidding from License Category C Size Range Small B - General Building (GB-1)" to **"Philippine Contractors Accreditation Board (PCAB) License, Category "C" or "D", with a classification of General Building (GB-1)."**

Page 20
Section III. Bid Data Sheet

3.

Lot No.	Item/Description	Amount Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit (2%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)	Bid Securing Declaration (Pursuant to GPPB Resolution No. 03-2012
1.	Renovation of PS-DBM Gymnasium Court	₱ 64,377.71	₱ 160,944.28	Please see Section VIII attached as Annex "I" Please see Section IX attached as Annex "H"

To correct the location of the attached template on the issued Bidding Document.

<p>4.</p>	<p>Page 20 Section III. Bid Data Sheet</p> <p>XXX</p> <p>6. . <u>The CONTRACTOR must be an authorized supplier, distributor, or partner of the air conditioning unit manufacturer. Contractor must submit a copy of the manufacturer's product brochures, specifications sheet, manuals etc., (as appropriate) of all the required equipment.</u></p> <p>XXX</p>	<p>To include as additional requirements to be submitted during the post qualification.</p>
<p>5.</p>	<p>Page 39 Section VI. Specifications</p> <p>XXX</p> <p>6.1 ——— Payments to the CONTRACTOR equivalent to the progress in actual accomplishment shall be made only for the following milestones: 20%, 50%, 75%, and 100%, certified by the GSD and Inspection Division as performed by the CONTRACTOR in accordance with the plans, specifications and program of works/construction schedule.</p> <p>XXX</p> <p><u>6.1 Full payment shall be made upon final acceptance, certified by the GSD and Inspection Division as performed</u></p>	<p>To amend the payment terms of the project.</p>

	<u>by the CONTRACTOR in accordance with the plans, specifications and program of works/construction schedule.</u>	
xxx		

B. CLARIFICATIONS

ITEM	CONCERN/REQUEST	CLARIFICATION/RESOLUTION
1.	<p>Clarification from <i>Mobil Construction and Supply</i></p> <p>The prospect bidder clarifies if the documents under Item No. 3.3 of the Terms of Reference (TOR) must be submitted before the opening of the bids or can this be submitted during the Post-qualification.</p>	<p>The documents to be submitted on the MGEPS as part of the Supplier's Bid before the opening of bids are listed in the Section IX Checklist on the posted bidding documents.</p> <p>Documents required under Item No. 3.3 of the TOR shall be submitted during post-qualification in accordance with Part A Item No. 4 of this bulletin.</p>
2.	<p>Clarification from <i>Mobil Construction and Supply</i></p> <p>Clarification if the provided template for the Per Key Personnel (BioData) Nomination must be used. Also the Same supplier clarified if the provide/attached template for the List of Construction Key personnel proposed assigned to the contract must be used.</p>	<p>The supplier may use a different template in lieu of the Key Personnel Nomination Form (Biodata) attached as page 85 of the bidding document, as long as all necessary information is included. Each nomination shall include the valid Professional Regulatory Commission (PRC) Licenses of the assigned Personnel, as applicable.</p> <p>In addition, for the provided/attached template for the List of Key Personnel for</p>

		<p>the Contract, page 66 of the posted Bidding document, the Committee suggests to use the template on the Bidding Documents to avoid missing out any information and details.</p>
<p>3.</p>	<p>Clarification from <i>Mobil Construction and Supply</i></p> <p>The prospect Bidder wants to clarify if there are no Mobilization Fee and if there are no accomplishment reports to be submitted.</p> <p>Also, added on clarification for the payment is what is the timeline for the payment processing.</p>	<p>The Committee clarifies that payment shall be made upon final acceptance of the project, within 15 calendar days upon complete submission of the required documents.</p> <p>There will be no mobilization fee. However, there shall be Progress reports to be submitted as stated in the No. 4 General Requirements of the Terms of Reference.</p>
<p>4.</p>	<p>Clarification from <i>Mobil Construction and Supply</i></p> <p>The bidder wanted to clarify if the template provided on the Bidding Document for the Bill of Quantities (BOQ) must be used or they can use a different template.</p>	<p>The bidders are instructed to use the BOQ provided in the issued bidding document, and bid bulletin.</p>
<p>5.</p>	<p>Clarification from <i>Mobil Construction and Supply</i></p> <p>The bidder asked to clarify the amount of the Performance Security..</p>	<p>The amount for the Performance Security, in accordance with Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 are as follow:</p> <p>Ten Percent (10%) if in Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit issued by Universal or Commercial Bank, or;</p>

		Thirty Percent (30%) if Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission.
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By rules all other portions of the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

The changes made in the Philippine Bidding Documents (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.

SIGNATURE REDACTED

ENGR. DIANE T. ARBITRARIO

Chairperson, Internal Bids and Awards Committee

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.

Public Bidding No. 001-2024

Renovation of Procurement Service - Department of Budget and Management (PS-DBM) Gymnasium Court

**SUMMARY OF BID PRICES
(All Parts of Bill of Quantities or BOQ)**

Instructions for completing the Summary of Bid Prices:

1. Part No. – Enter the “Part No.” for each section of the BOQ where unit prices are entered.
2. Part Description – Enter the “Part Description” corresponding to the “Part No.”
3. Total Amount – Enter the “Total Amount” in Pesos for all pages having the same “Part Description”

Part No.	Part Description	Total Amount
I	Supply, Delivery, Installation and Commissioning of Floor Mounted Inverter ACU's	
II	Supply, Delivery, and Installation of ECB and distribution lines of each ACU	
III	Supply, Delivery and Installation of distribution panel boards	
IV	Demolition and Hauling of existing windows	
V	Supply, Delivery, and Installation of awning windows	
VI	Sealing of Steel Door	
VII	Installation of Flushing at Apex	
VIII	Leveling of flooring	
IX	Supply, Delivery and Application of Paint for Interior Walls and all Structural Members, and Rubberized Paint for Flooring and Lines	
X	Laying of CHB (including reinforcing bars), 100mm	
XI	Supply, Delivery, and Installation of Convenience Outlets	
XII	Labor Cost	
Total of Amount		
a) Total of All Amounts in Words:		
Pesos _____		

and _____ centavos.		