



**Bid Bulletin No. 2**  
**16 January 2024**

**PUBLIC BIDDING NO. 027-2023**

**PROCUREMENT OF FREIGHT FORWARDING SERVICES FOR  
 PROCUREMENT SERVICE (PS) REGIONAL DEPOTS AND LOCAL  
 GOVERNMENT UNIT (LGU) DEPOTS FOR ONE (1) YEAR**

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.

**I. AMENDMENTS**

REFERENCE					JUSTIFICATION/ EXPLANATION
Page 9					To update and present the correct amount for each destination.  See attached Annex "A" for the revised Invitation to Bid
Section I					
Invitation to Bid					
XXX					
Lot No.	Destination	Vehicle	Frequency	Approved Budget of the Contract	
3	BUKIDNON	20 Footer, FCL	18	<del>₱3,497,823.72</del> ₱1,583,427.96	
	BUTUAN CITY		28	<del>₱5,060,000.00</del> ₱2,436,000.00	
	CAGAYAN DE ORO CITY		30	<del>₱4,560,000.00</del> ₱2,017,480.20	
	DAVAO CITY		25	<del>₱4,100,000.00</del> ₱1,860,593.50	
	KORONADAL CITY		25	<del>₱3,511,782.00</del> ₱2,056,593.50	
	MISAMIS OCCIDENTAL		15	<del>₱2,534,160.00</del> ₱1,078,643.85	
	SIBUGAY		24	<del>₱5,648,825.28</del> ₱2,646,706.08	
	SURIGAO DEL NORTE		18	<del>₱3,960,000.00</del> ₱1,872,000.00	
	ZAMBOANGA CITY		24	<del>₱4,320,000.00</del> ₱1,732,793.28	
	CAMIGUIN		10		₱1,250,000.00

MISAMIS ORIENTAL		15	₱1,008,740.10
			<b>₱19,542,978.47</b>

XXX

Page 27

Section V  
Special Conditions of Contract

XXX

<del>Pampanga Hub to Luzon Destinations</del>		
<del>Baguio City</del>	<del>PS-DBM CAR NO.8 Gen. F. Segundo St. Brgy. Legarda-Burnham, Baguio City</del>	<del>Ms. Shella Marie Rodriguez 0998-532-1345</del>
<del>Bontoc</del>	<del>BONTOC PROVINCIAL HOSPITAL Bontoc, Mt. Province</del>	<del>Mr. Nazario F. Pagteilan, Jr. 0945-503-9933</del>
<del>La Union</del>	<del>PS-DBM RO I Government Center Sevilla San Fernando, La Union</del>	<del>Ms. May Joy P. Managdag 0910-805-6163</del>
<del>Tuguegarao City</del>	<del>PS-DBM RO II Regional Government, Center Carig, Tuguegarao City</del>	<del>Mr. Hayson Baliged 0975-665-2601</del>

XXX

Page 40 and 42

Section VII  
Technical Specifications

XXX

11	The CARRIER must have a container <u>space/yard</u> .
22	SUPPLIER shall submit a certificate of <u>recommendation</u> or satisfactory performance from the completed contracts within two (2) years prior to the opening of BID similar to Freight Forwarding Services

XXX

To remove the Pampanga Hub to Luzon Destinations.

See attached Annex "B" for the revised Special Conditions of Contract

To update the technical specifications of no. 11 and 22.

See attached Annex "C" for the revised Technical Specification

<p>Page 44</p> <p>Section VIII Checklist of Technical and Financial Documents</p> <p>xxx</p> <p>h. Conformity with the Technical Specifications <b>and Schedule of Requirements</b>, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <b>and</b></p> <p>xxx</p>	<p>To update the Checklist of Technical and Financial Documents</p> <p>See attached Annex "D" for the revised Checklist of Technical and Financial Documents</p>
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## **II. CLARIFICATIONS**

<b>CONCERN/REQUEST</b>	<b>CLARIFICATION/RESOLUTION</b>
<p>Page 36 and 37 Section VI Schedule of Requirements</p> <p>Adjustment in the delivery period of Lot no. 1&amp;2</p>	<p>The iBAC hereby clarifies that the original requirement is retained</p>
<p>Page 40 and 42 Section VII Technical Specifications</p> <p>To clarify the accredited shipping and hauling services requirement in item no. 12</p> <p>Requested to remove the pilling of stocks in item no. 13</p> <p>Requested to specify the attachments needed in the technical specification to be submitted during post-qualification.</p>	<p>Kindly refer to the Bid Data Sheet Section 20.2 of page 22</p> <p>The iBAC hereby clarifies that the original requirement is retained</p> <p>The following documents are required to be submitted during the post-qualification stage:</p> <p>Item no. 11 – Any photo or verifiable proof of container space/yard Item no. 12 – Accreditation of Shipping Line and/or Hauling Services Item no. 22 – Certificate of Recommendation or Satisfactory Performance</p>

<p>Page 51 Bid Form</p> <p>To clarify the following items of Schedule of Prices For Goods offered from within the Philippines:</p> <p>6. Transportation and Insurance and all other costs incidental to deliver, per item; 8. Cost of Incidental Services, if applicable, per item.</p>	<p>Kindly indicate N/A if the item is not applicable</p>
<p>Page 67 Performance Securing Declaration</p> <p>To specify that the form is not applicable in this bidding.</p>	<p>Kindly refer to the section 39. Performance Security of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184</p>
<p>To clarify if it is necessary to bid all lots or can do partial bids.</p>	<p>Kindly refer to Section II. Instruction to Bidders no. 19.4 page 18 of the Bidding Document.</p>

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

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

The changes made in the Philippine Bidding Documents (6<sup>th</sup> Edition, July 2020) are deemed integrated in the terms and condition of this project.

**Signature Redacted**

**ENGR. JAIME M. NAVARRETE JR.**  
*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.*

## ANNEX A

Lot No.	Quantity	Item/Description		Price of Bid Documents	Delivery Period
3	1 lot	Freight Forwarding Services from PS Main to Mindanao Destinations		₱ 25,000.00	Refer to Section VI. Schedule of Requirements
	<b>Destination</b>	<b>Vehicle</b>	<b>Frequency</b>	<b>Approved Budget for the Contract</b>	
	BUKIDNON	20 FOOTER, FCL	18	₱1,583,427.96	
	BUTUAN CITY		28	₱2,436,000.00	
	CAGAYAN DE ORO CITY		30	₱2,017,480.20	
	DAVAO CITY		25	₱1,860,593.50	
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	CAMIGUIN		10	₱1,250,000.00	
	MISAMIS ORIENTAL		15	₱1,008,740.10	

1. The summary of the bidding activities is as follows:

Advertisement/Posting of Invitation to Bid	21 December 2023
Issuance and Availability of Bid Documents	21 December 2023
Pre-Bid Conference	28 December 2023; 10:00AM
Last day of Submission of Written Clarification	12 January 2024
Last day of Issuance of Bid Bulletin	16 January 2024

## Special Conditions of Contract

GCC Clause																						
1	<p>The Project Sites are:</p> <p>Contact person/s:</p> <p><b>Ms. Catherine Ann D. Mirabel</b> Chief, Warehousing and Delivery Division</p> <p><b><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i></b></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">Destination</th> <th style="width: 35%;">Address</th> <th style="width: 35%;">Contact Person/Number</th> </tr> </thead> <tbody> <tr> <td colspan="3">Freight Forwarding Services from PS Main and Pampanga Hub to Luzon Destinations</td> </tr> <tr> <td colspan="3">PS Main to Luzon Destinations</td> </tr> <tr> <td>Legazpi</td> <td>PS-DBM-RO V Lakandula Drive, Cogon, Legazpi City</td> <td>Ms. Adelina B. Serrano 0917-107-1568</td> </tr> <tr> <td>Palawan</td> <td>CITY COLISEUM Barangay San Pedro Puerto Princesa City</td> <td>Mr. Jolove San Andres 0915-177-7739</td> </tr> <tr> <td colspan="3">Procurement of Freight Forwarding Services from PS Main to Visayas Destinations</td> </tr> <tr> <td>Bacolod City</td> <td>PROCUREMENT SERVICE DEPOT Negros Occidental Cottage Road, Barangay 9, Bacolod City</td> <td>Mr. Renny Villaceran</td> </tr> </tbody> </table>	Destination	Address	Contact Person/Number	Freight Forwarding Services from PS Main and Pampanga Hub to Luzon Destinations			PS Main to Luzon Destinations			Legazpi	PS-DBM-RO V Lakandula Drive, Cogon, Legazpi City	Ms. Adelina B. Serrano 0917-107-1568	Palawan	CITY COLISEUM Barangay San Pedro Puerto Princesa City	Mr. Jolove San Andres 0915-177-7739	Procurement of Freight Forwarding Services from PS Main to Visayas Destinations			Bacolod City	PROCUREMENT SERVICE DEPOT Negros Occidental Cottage Road, Barangay 9, Bacolod City	Mr. Renny Villaceran
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## ANNEX C

11	<b>The CARRIER must have a container space/yard.</b>						
12	<p><b>The CARRIER shall have at least the following accredited shipping line and/or hauling services:</b></p> <table border="1"> <tr> <td><b>PS Manila to Luzon Destinations</b></td> <td><b>One (1) accredited Shipping line and one (1) hauling services (each destination/each cluster)</b></td> </tr> <tr> <td><b>PS Manila to Visayas Destinations</b></td> <td rowspan="2"><b>Three (3) accredited Shipping lines and three (3) hauling services (each destination/each cluster)</b></td> </tr> <tr> <td><b>PS Manila to Mindanao Destinations</b></td> </tr> </table>	<b>PS Manila to Luzon Destinations</b>	<b>One (1) accredited Shipping line and one (1) hauling services (each destination/each cluster)</b>	<b>PS Manila to Visayas Destinations</b>	<b>Three (3) accredited Shipping lines and three (3) hauling services (each destination/each cluster)</b>	<b>PS Manila to Mindanao Destinations</b>	
<b>PS Manila to Luzon Destinations</b>	<b>One (1) accredited Shipping line and one (1) hauling services (each destination/each cluster)</b>						
<b>PS Manila to Visayas Destinations</b>	<b>Three (3) accredited Shipping lines and three (3) hauling services (each destination/each cluster)</b>						
<b>PS Manila to Mindanao Destinations</b>							
13	<b>The CARRIER's services shall include unloading and piling of stocks into the consignee's warehouse under the supervision of the authorized depot personnel. Unloading shall be on the first floor only.</b>						
14	<b>The CARRIER shall provide a weekly sailing schedule to the end-user.</b>						
15	<b>The CARRIER shall strictly follow the delivery schedule of every destination. Delays or failure to deliver the goods on time shall be subject to liquidated damages and if warranted, to pre-termination of contract.</b>						
16	<b>Request to divert the delivery is allowed provided that the destination is within ten (10) km radius from the Regional/LGU Depot.</b>						
17	<b>The CARRIER shall ensure the availability of delivery trucks and container vans to the SHIPPERS requested date of loading.</b>						
18	<b>Any notice or other communication given or made by the SHIPPER (PS) under this Terms of Reference or otherwise in connection with the provision of the Services shall be in writing and may be delivered to the relevant Party or sent by courier or email to the address or communication number of that Party as may be notified by that Party from time to time for this purpose and shall be effective notwithstanding any change of address not so notified.</b>						
19	<b>Failure to comply with the delivery schedule, the CARRIER shall pay as form of penalty the sum of one tenth (1/10th) of one percent (1%) of the cost of goods loaded for each delivery</b>						
20	<b>Upon issuance of the Notice of Delivery by the SHIPPER, the CARRIER must indicate its conformance to the said delivery schedule within the day</b>						
21	<b>Indicative monthly schedule</b>						

21	<table border="1"> <tr> <td data-bbox="296 170 504 241"></td> <td data-bbox="504 170 748 241">Sibugay</td> <td data-bbox="748 170 963 241">1x20 Footer</td> <td data-bbox="963 170 1110 241">2</td> </tr> <tr> <td data-bbox="296 241 504 320"></td> <td data-bbox="504 241 748 320">Surigao Del Norte</td> <td data-bbox="748 241 963 320">1x20 Footer</td> <td data-bbox="963 241 1110 320">2</td> </tr> <tr> <td data-bbox="296 320 504 398"></td> <td data-bbox="504 320 748 398">Zamboanga</td> <td data-bbox="748 320 963 398">1x20 Footer</td> <td data-bbox="963 320 1110 398">2</td> </tr> <tr> <td data-bbox="296 398 504 477"></td> <td data-bbox="504 398 748 477">Camiguin</td> <td data-bbox="748 398 963 477">1x20 Footer</td> <td data-bbox="963 398 1110 477">1</td> </tr> <tr> <td data-bbox="296 477 504 555"></td> <td data-bbox="504 477 748 555">Misamis Oriental</td> <td data-bbox="748 477 963 555">1x20 Footer</td> <td data-bbox="963 477 1110 555">2</td> </tr> </table>		Sibugay	1x20 Footer	2		Surigao Del Norte	1x20 Footer	2		Zamboanga	1x20 Footer	2		Camiguin	1x20 Footer	1		Misamis Oriental	1x20 Footer	2	
	Sibugay	1x20 Footer	2																			
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	Camiguin	1x20 Footer	1																			
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22	<p><b>SUPPLIER shall submit a certificate of recommendation or satisfactory performance from the completed contracts within two (2) years prior to the opening of BID similar to Freight Forwarding Services</b></p>																					

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

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Name of Company / Bidder

Signature Over Printed Name  
of Authorized Representative

Date



# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

#### Technical Documents

- (e) 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; **and**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
- and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
- or**
- (h) Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications and **Schedule of Requirements**, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; 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.

#### Financial Documents

- (j) The Supplier's audited financial statements, showing, among others, the Supplier'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; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
- or**
- A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### *Class "B" Documents*

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
- or**