



**Supplemental/Bid Bulletin No. 1
 12 February 2024**

PUBLIC BIDDING No. 24-027-3

**SUPPLY AND DELIVERY OF CLEANER, TOILET BOWL AND URINAL
 FOR THE PROCUREMENT SERVICE (PS)**

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 bidders during the **Pre-Bid Conference** held on **5 February 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION III. BID DATA SHEET

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>ITB Clause 20.2 Page 21</p> <p>For purposes of Post-qualification, hard copy of the following document(s) shall be required:</p> <p><u>A. The following document(s) shall be submitted through the E-Bidding facility of the Modernized PhilGEPS upon receipt of the Notice of S/LCB:</u></p> <ol style="list-style-type: none"> 1. Valid Latest Income Tax Returns (For the year 2022) (BIR Form 1701 or 1702). 2. Latest Value Added Tax Returns (Form 250Q) or Percentage Tax Returns (Form 2551Q). For this requirements, covering the last six (6) months prior to the Opening of Bids. <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized subject to validation and verification.</i></p>	<p>To amend the mode of submission of Post-qualification documents and supplement the provision for the submission of product sample.</p>

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.

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3. Proof of completion of the SLCC as identified in the Statement of SLCC, which shall be a verifiable copy of the Contract, Purchase Order or Framework Agreement, and any of the following documents:

- (a) corresponding Sales Invoice/s;
- (b) Official Receipt/Cash Receipt/Collection Receipt; and
- (c) Certificate of Completion/ Certificate of Acceptance.

5. ~~4.~~ Valid test report conducted not earlier than one (1) year prior to the deadline of submission of bids, from the Industrial Technology Development Institute or the Philippine Textile Research Institute - DOST or government accredited private laboratory testing center or third party laboratory testing center. In case there is no available government laboratory center or the required testing method is not available, the test may be conducted by a government accredited private testing center; or if still not available, by a third party laboratory testing center, provided that **proof of non-availability** from the testing center is submitted.

5. Material Safety Data Sheet with the following information:

- With Adequate instructions for proper disposal

6. Valid FDA Certificate of License to Operate (LTO).

7. Valid FDA Certificate of Product Registration/ Product Notification

B. Physical submission of the following:

~~8.~~ 1. Product sample and other evidence of the bidder's statement of compliance with technical specifications, as required under Section VII. Technical Specifications.

In case the PhilGEPS Certificate of Registration or any documents listed under its Annex A has expired after the bid opening, the bidder is required to submit the said documents anytime during the post-qualification stage.

NOTE: Documents submitted during post-qualification as part of the post-qualification documents must be certified by the authorized representative to be true copy/ies of the original.

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

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



Joseph P. Balagtas

Chairperson, Bids and Awards Committee III