



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

**PUBLIC BIDDING NO. 24-024-3**

**SUPPLY AND DELIVERY OF RUBBER BAND, NO. 18**  
**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 **12 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><b>ITB Clause 20.2</b>  <b>Page 21</b></p> <p>For purposes of Post-qualification, <del>hard copy of the following document(s) shall be required:</del></p> <p><b><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></b></p> <ol style="list-style-type: none"> <li>Valid Latest Income Tax Returns (For the year 2022) (BIR Form 1701 or 1702).</li> <li>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.</li> </ol> <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>

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.

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.

**B. Physical submission of the following:**

5- 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.**

II. SECTION VII. TECHNICAL SPECIFICATIONS

2	<p><b>Page 34</b></p> <p><b>Conformity with the Technical Specifications</b> XXX</p> <p><i><b>Note 2: Valid Test Result conducted not earlier than <del>six (6) months</del>one (1) year prior to the deadline of submission of bids, issued by the government laboratory testing center 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 <u>proof of non-availability</u> from the testing center is submitted.</b></i></p> <p>XXX</p>	<p>To amend the validity period requirement of the test result</p> <p>Please refer and use <b>Appendix 1</b> for the revised form.</p>
---	---	--

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.

**Signature Redacted**

**Joseph P. Balagtas**

*Chairperson, Bids and Awards Committee III*

*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.*

## Appendix "1"

ITEM NO. 1	: RUBBER BAND, No. 18
QUANTITY	: 64,329 boxes

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE*
<p style="text-align: center;"><b>RUBBER BAND, No. 18</b></p> <p>See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 036:2023 UNSPSC Code No. 44122101-RU-B01</p> <p>Shall conform to the Additional Packaging Requirements</p>	<p><b>Brand:</b> _____</p> <p>Note: Brand being offered shall be IPO registered</p> <p style="text-align: center;">(State "Comply" or "Not Comply")</p>

*Note 1: Product sample shall be submitted by the S/LCB during Post-qualification.*

*Note 2: Valid Test Result conducted not earlier than one (1) year prior to the deadline of submission of bids, issued by the government laboratory testing center 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.*

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

**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.**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature Over Printed  
Name of Authorized  
Representative

\_\_\_\_\_  
Date

*\*[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances].*