



**BID BULLETIN NO. 1**

DATE : July 26, 2021

TO : ALL INTERESTED BIDDERS

PROJECT : PROCUREMENT OF ONE (1) YEAR JANITORIAL SERVICES FOR CF-DAVAO AND SATELLITES UNDER ITB NO. PB21-07-001DAV

**I. INTRODUCTION:**

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bidding Documents issued on July 13, 2021 Invitation to Bid. The Bidders shall carefully take note of the following revisions and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

**II. INSTRUCTIONS:**

Bidders have the option to update or integrate the parameters set forth in the Bid Bulletin with the specifications provided under Section VI (Schedule of Requirements) and Section VII (Technical Specifications) or to include this Bid Bulletin as part of the submittals under the First (1<sup>st</sup>) Bid Envelope (Eligibility Documents and Technical Component of the Bid).

In either case, bidders are required to state either “Comply” or “Not Comply” against each of the individual parameters of each specification indicated in the original or updated Section VII (Technical Specifications) of the Bidding Documents and/or the Bid Bulletin that was made part of the submittals.

The statement of “Comply” or “Not Comply” must be supported by evidence in a Bidder’s Bid and cross referenced to that evidence, when applicable.

**III. CLARIFICATION/MODIFICATION IN THE BIDDING DOCUMENTS:**

Please effect the following changes in the Bidding Documents:

<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>			
Page	Specification		Please indicate whether “Comply” or “Not Comply” and indicate the “BRAND” to be offered, if item to be offered is branded. Otherwise, indicate “UNBRANDED / GENERIC”
	FROM	TO	Statement of Compliance
32	<b>ANNEX A</b>	<b>ANNEX A</b>	Brand Name

TO 33	<table border="1"> <tr> <th>JANITORIAL SUPPLIES/EQUIPMENT</th> <th>QUANTITY/ UNIT OF MEASUREMENT PER CONTRACT</th> </tr> <tr> <td>9. VACUUM CLEANER, WET &amp; DRY, Canister type, heavy duty</td> <td>6 unit</td> </tr> <tr> <td>10. VACUUM CLEANER (UPRIGHT) WET &amp; DRY, Heavy duty 1200W</td> <td>2 unit</td> </tr> </table>		JANITORIAL SUPPLIES/EQUIPMENT	QUANTITY/ UNIT OF MEASUREMENT PER CONTRACT	9. VACUUM CLEANER, WET & DRY, Canister type, heavy duty	6 unit	10. VACUUM CLEANER (UPRIGHT) WET & DRY, Heavy duty 1200W	2 unit	<table border="1"> <tr> <th>JANITORIAL SUPPLIES/EQUIPMENT</th> <th>QUANTITY/ UNIT OF MEASUREMENT PER CONTRACT</th> </tr> <tr> <td>9. VACUUM CLEANER, WET &amp; DRY, Heavy Duty</td> <td>7 units</td> </tr> <tr> <td><del>10. VACUUM CLEANER (UPRIGHT) WET &amp; DRY, Heavy duty 1200W</del></td> <td><del>2 unit</del></td> </tr> </table>		JANITORIAL SUPPLIES/EQUIPMENT	QUANTITY/ UNIT OF MEASUREMENT PER CONTRACT	9. VACUUM CLEANER, WET & DRY, Heavy Duty	7 units	<del>10. VACUUM CLEANER (UPRIGHT) WET &amp; DRY, Heavy duty 1200W</del>	<del>2 unit</del>
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**BID FORM – FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES**

Page **FROM**

**EQUIPMENT:**

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NO.	ITEM DESCRIPTION	UOM	QTY	UNIT COST	TOTAL AMOUNT
1	CARPET FLOOR DRYER/Blower, 3 speed turbo dryer, high velocity, for speeding up the drying of carpets, floors & etc.	unit	1		
2	FLOOR POLISHER, heavy duty 16" for shampooing/polishing	unit	1		
3	FLOOR POLISHER, heavy duty 16" high speed	unit	4		
4	GRASSCUTTER, MOTOR	unit	1		
5	JANITORS CART, Heavy duty w/ vinyl bag	unit	4		
6	LADDER EXTENSION (ALUMINUM) 17 Ft, 2 section extension	unit	1		
7	MOP SQUEEZER W/BUCKET & WRINGER	unit	5		
8	BACKPACK VACUUM CLEANER	unit	1		
9	VACUUM CLEANER, WET & DRY, Canister type, heavy duty	unit	6		
10	VACUUM CLEANER (UPRIGHT) WET & DRY, Heavy duty 1200W	unit	2		
11	FLOOR SIGNAGE - Heavy duty " CAUTION WET FLOOR "	unit	7		
12	GARDEN HOSE 1/2 DIAMETER X 20 METERS	unit	1		
<b>TOTAL COST OF EQUIPMENT</b>					

**TO**

<b>EQUIPMENT:</b>					
<b>NO.</b>	<b>ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QTY</b>	<b>UNIT COST</b>	<b>TOTAL AMOUNT</b>
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8	BACKPACK VACUUM CLEANER	unit	1		
9	<b>VACUUM CLEANER, WET &amp; DRY, Heavy duty</b>	<b>unit</b>	<b>7</b>		
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11	GARDEN HOSE 1/2 DIAMETER X 20 METERS	unit	1		
<b>TOTAL COST OF EQUIPMENT</b>					

Kindly use attached revised template for NFCC Computation.

Please be guided accordingly.

Please acknowledge receipt of this bid bulletin and fax it at (082) 235-0032 or email it to DAVillalobos@pagcor.ph.

Thank you.

**SGD**  
**REGINA C. LEMANA**  
 Chairperson  
 BRANCH BIDS AND AWARDS COMMITTEE (BBAC)  
 CF-DAVAO

Received by:

\_\_\_\_\_  
 Signature over printed name  
 Position: \_\_\_\_\_

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

\_\_\_\_\_  
 Date

/dav

cc: BBAC CF-Davao  
 FMES

**NFCC COMPUTATION**

**Kindly supply the required information in the spaces provided.**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number \_ . Page \_\_\_\_ of \_\_\_\_\_ .

**Approved Budget for the Contract (ABC):**

**Eight Million One Hundred Eighteen Thousand Six Hundred Sixty-Seven Pesos and 44/100 (PhP 8,118,667.44)**

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

\_\_\_\_\_  
*[Signature of the Authorized Rep.]  
of Authorized Rep.]*

\_\_\_\_\_  
*[in the capacity of] (Please indicate position*

*Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
(Please indicate name of company)*