



BID BULLETIN NO. 3

DATE : January 6, 2022
TO : ALL BIDDERS SIGNIFYING THEIR INTENT
PROJECT : PROCUREMENT OF FIVE (5) YEAR LEASE OF SPACE FOR THE OPERATION OF A GAMING FACILITY IN TAGUM CITY, DAVAO DEL NORTE UNDER ITB NO. LR21-12-001DAV

I. INTRODUCTION:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Request for Quotation and Bid Bulletins issued prior to this date. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

II. CLARIFICATION/MODIFICATION IN THE REQUEST FOR QUOTATION

| TECHNICAL SPECIFICATIONS/SCOPE OF WORK | | | Offered Technical Proposal Please fill up with either: "Comply" or "Not Comply" |
|---|--|---|--|
| Page No. | FROM | TO | |
| 10 | <u>VII. ADDITIONAL REQUIREMENTS</u> A. The lessor shall submit the following documents: <ol style="list-style-type: none">Valid Business permitLatest Income Tax Returns (ITR)Secretary's CertificateFloor Layout PlanStructural Stability Certificate Structural stability / guarantee certificate duly signed and sealed by a certified ASEP Structural Engineer or PICE Specialist for Structural Engineering.Fire Safety Inspection Certificate | <u>VII. ADDITIONAL REQUIREMENTS</u> A. The bidder shall submit the following documents during Opening of Quotations: <ol style="list-style-type: none">Valid Business permitLatest Income Tax Returns (ITR)Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;Secretary's CertificateIn case of sub-lease arrangements, Title of the real property under the name of its | |

| | | | |
|--|---|---|--|
| | <p>(FSIC)</p> <p>7. Permit to Operate (PTO) of Genset from DENR or copy of Application for PTO duly received by the DENR.</p> | <p>owner and any proof showing its rights over the property for the entire duration of the lease contract; or in case the owner of the real property is the prospective Lessor, the title of the real property</p> <p>6. Structural Stability Certificate Structural stability / guarantee certificate duly signed and sealed by a certified ASEP Structural Engineer or PICE Specialist for Structural Engineering;</p> <p>7. Floor Layout Plan</p> | |
| | <p>B. The lessor shall submit the following documents:</p> <p>AS BUILT Civil, Electrical and Mechanical plans 20" x 30" tracing paper / blueprint and in electronic format (dwg and pdf) signed by duly licensed engineer.</p> | <p>B. The bidder shall submit the following documents/plans for verification of PAGCOR within six (6) months from acceptance of the premises:</p> <p>1. Permit to Operate (PTO) of Generator set from DENR;</p> <p>2. Fire Safety Inspection Certificate (FSIC) under the name of PAGCOR (separate from that of the hotel);</p> <p>3. AS BUILT Civil, Electrical and Mechanical plans 20" x 30" tracing paper / blueprint and in electronic format (dwg and pdf) signed by duly licensed engineer.</p> | |

| Page No. | FROM | TO |
|----------|--|--|
| 27 to 28 | <p><u>Additional Requirements:</u></p> <p>Together with the submission of the proposal/quotation, kindly submit the following documents on the deadline for the Submission and Receipt of Quotations which is on <u>January 25, 2022, Tuesday, 2:00P.M.</u></p> <p>1. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.</p> <p>In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as</p> | <p><u>Additional Requirements:</u></p> <p>Together with the submission of the proposal/quotation, kindly submit the following documents on the deadline for the Submission and Receipt of Quotations which is on <u>January 25, 2022, Tuesday, 2:00P.M.</u></p> <p>1. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.</p> <p>In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as</p> |

| | |
|---|---|
| <p>proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement before issuance of the Notice of Award.</p> <p>2. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).</p> <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <p>a) Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, or</p> <p>b) Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.</p> <p>3. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;</p> <p>4. Original copy of the duly notarized Secretary's Certificate (in case of corporations, partnerships or joint ventures) or a Special Power of Attorney (in case of Sole Proprietor) attesting that the signatory is the duly authorized and designated representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the procurement activity;</p> <p>5. In case of sub-lease arrangements, Title of the real property under the name of its owner and any proof showing its rights over the property for the entire duration of the lease contract; or In case the owner of the real property is the prospective Lessor, the title of the real property;</p> <p>6. Structural Stability Certificate Structural stability / guarantee certificate duly signed</p> | <p>proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement before issuance of the Notice of Award.</p> <p>2. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).</p> <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <p>c) Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, or</p> <p>d) Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.</p> <p>3. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;</p> <p>4. Original copy of the duly notarized Secretary's Certificate (in case of corporations, partnerships or joint ventures) or a Special Power of Attorney (in case of Sole Proprietor) attesting that the signatory is the duly authorized and designated representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the procurement activity;</p> <p>5. In case of sub-lease arrangements, Title of the real property under the name of its owner and any proof showing its rights over the property for the entire duration of the lease contract; or In case the owner of the real property is the prospective Lessor, the title of the real property;</p> <p>6. Structural Stability Certificate Structural stability / guarantee certificate duly signed</p> |
|---|---|

| | | |
|--|---|---|
| | <p>and sealed by a certified ASEP Structural Engineer or PICE Specialist for Structural Engineering;</p> <p>7. Floor Plan or Floor Layout showing the open space to be leased, including floor dimensions and distances between columns/structural members;</p> <p>8. Fire Safety Inspection Certificate (FSIC);</p> <p>9. Permit to Operate (PTO) of Generator Set or copy of Application for PTO duly received by the DENR.</p> <p>10. AS BUILT Civil, Electrical and Mechanical plans 20" x 30" tracing paper / blueprint and in electronic format (dwg and pdf) signed by duly licensed engineer.</p> | <p>and sealed by a certified ASEP Structural Engineer or PICE Specialist for Structural Engineering;</p> <p>7. Floor Plan or Floor Layout showing the open space to be leased, including floor dimensions and distances between columns/structural members;</p> |
|--|---|---|

Please be guided accordingly.

Please acknowledge receipt of this bid bulletin and email or fax it back to us at (082) 235-0032 or telephone no. (082) 234-9398 to 99 local 162.

Thank you.

Sgd

REGINA C. LEMANA

CHAIRPERSON

BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

CASINO FILIPINO - DAVAO

Received:

Printed Name and Signature

Position

Date