

BID BULLETIN NO. 3

DATE : November 28, 2022
TO : ALL INTERESTED BIDDERS
PROJECT : **SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT AND OTHER PPE'S UNDER ITB NO. CB22-11-009TAG**

I. INTRODUCTION:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bidding Documents issued on November 7, 2022. 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 (1st) 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 changes in the Bidding Documents:

xxx FROM xxx

• **SECTION II. INSTRUCTION TO BIDDERS, Provision No. 13, Page 5:**

Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9484, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least twenty-five percent (25%) of the ABC of each lot participated.

The amounts of the single largest completed contract are detailed as follows:

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LOT NO.	DESCRIPTION	MINIMUM AMOUNT OF SLCC
1	Supply and Delivery of Bill Counting Machine	One Hundred Eighty-Two Thousand Five Hundred Pesos (PhP182,500.00)
2	Supply and Delivery of Photocopier	Two Hundred Twenty-Eight Thousand Seven Hundred Fifty Pesos (PhP228,750.00)
3	Supply and Delivery of Air Conditioning Units	Two Hundred Thousand Pesos (PhP200,000.00)
4	Supply and Delivery of Various Equipment	Seventy Thousand Eight Hundred Thirty-Six Pesos and 90/100 (PhP70,836.90)
5	Supply and Delivery of Various Audio/Video Equipment	Forty-Eight Thousand Seven Hundred Fifty Pesos (PhP48,750.00)
6	Supply and Delivery of Shedder Machines	Thirty-Nine Thousand Three Hundred Seventy-Five Pesos (PhP39,375.00)
7	Supply and Delivery of Laminating Machines	Five Thousand Pesos (PhP5,000.00)

xxx TO xxx

LOT No.	DESCRIPTION	MINIMUM AMOUNT OF SLCC
1	Supply and Delivery of Bill Counting Machine	Three Hundred Sixty-Five Thousand Pesos (PhP365,000.00)
2	Supply and Delivery of Photocopier	Four Hundred Fifty-Seven Thousand Five Hundred Pesos (PhP457,500.00)
3	Supply and Delivery of Air Conditioning Units	Four Hundred Hundred Thousand Pesos (PhP400,000.00)

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4	Supply and Delivery of Various Equipment	One Hundred Forty One Thousand Six Hundred Seventy-Three Pesos and 80/100 (PhP141,673.80)
5	Supply and Delivery of Various Audio/Video Equipment	Ninety-Seven Thousand Five Hundred Pesos (PhP97,500.00)
6	Supply and Delivery of Shedder Machines	Seventy-Eight Thousand Seven Hundred Fifty Pesos (PhP78,750.00)
7	Supply and Delivery of Laminating Machines	Ten Thousand Pesos (PhP10,000.00)

xxx FROM xxx

- **Checklist of Technical and Financial Documents, Technical Component Envelope, Technical Component Envelope, Page 44-45**

Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, completed within three (3) years prior to the deadline for the submission and receipt of bids in the amount equivalent to at least twenty-five percent (25%) of the ABC of each lot participated in the amount detailed as follows:

LOT NO.	DESCRIPTION	MINIMUM AMOUNT OF SLCC
1	Supply and Delivery of Bill Counting Machine	One Hundred Eighty-Two Thousand Five Hundred Pesos (PhP182,500.00)
2	Supply and Delivery of Photocopier	Two Hundred Twenty-Eight Thousand Seven Hundred Fifty Pesos (PhP228,750.00)
3	Supply and Delivery of Air Conditioning Units	Two Hundred Thousand Pesos (PhP200,000.00)
4	Supply and Delivery of Various Equipment	Seventy Thousand Eight Hundred Thirty-Six Pesos and 90/100 (PhP70,836.90)
5	Supply and Delivery of Various Audio/Video Equipment	Forty-Eight Thousand Seven Hundred Fifty Pesos (PhP48,750.00)

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6	Supply and Delivery of Shedder Machines	<i>Thirty-Nine Thousand Three Hundred Seventy-Five Pesos (PhP39,375.00)</i>
7	Supply and Delivery of Laminating Machines	<i>Five Thousand Pesos (PhP5,000.00)</i>

xxx TO xxx

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LOT NO.	DESCRIPTION	MINIMUM AMOUNT OF SLCC
1	Supply and Delivery of Bill Counting Machine	<i>Three Hundred Sixty-Five Thousand Pesos (PhP365,000.00)</i>
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4	Supply and Delivery of Various Equipment	<i>One Hundred Forty-one Thousand Six Hundred Seventy-Three Pesos and 80/100 (PhP141,673.80)</i>
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7	Supply and Delivery of Laminating Machines	Ten Thousand Pesos (PhP10,000.00)
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Please be guided accordingly.

Please acknowledge receipt of this bid bulletin and fax it at (046) 4132-163 or email to JenninaRay.Varias-Teodoro@pagcor.ph.

Thank you.


ALEJANDRO NICARLO C. CADAVILLO, JR.
Chairman
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
CF-TAGAYTAY

Received by:

Signature over printed name

✱ Position: _____

Name of Company

Date