



Republic of the Philippines  
PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



**BID BULLETIN 2024-01**  
**Invitation to Bid No. 2024-61**

**P.R. No. 24-1466 & 24-1474 - Supply and Delivery of  
Fluoride Varnish**

**This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:**

	<b>Particulars</b>
<b>Special Conditions of Contract</b>	<b>Please see attached REVISED Special Conditions of Contract</b>
<b>Schedule of Requirement</b>	<b>Please see attached REVISED Schedule of Requirement</b>
<b>Technical Specification</b>	<b>Please see attached REVISED Technical Specification</b>

For your guidance and information of all concerned.

01 July 2024.

**ATTY. CECIL L. ANDIN**  
BAC Chairman

# Special Conditions of Contract

(Revised)

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to the <i>Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga</i> in accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are <i>Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity’s Representative at the Project Site is as stated above.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
3	<p>Within ten (10) calendar days from receipt of the <b>Notice of Award</b> by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.</p> <p style="text-align: center;">(a) The Procuring Entity’s address for Notices is: <i>BIDS AND AWARDS COMMITTEE – SECRETARIAT OFFICE, Ground Floor, Provincial Capitol Bldg., City of San Fernando, Pampanga</i> The Supplier’s address for Notices is: _____</p>
5.1	<i>Expiration must be at least 18 months from the date of delivery.</i>
5.2	<i>Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.</i>

# **SCHEDULE OF REQUIREMENT**

*(Revised)*

<b>ITEM NO.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Delivery Date</b>
	1 Lot Supply & Delivery of <b>FLUORIDE VARNISH</b>	1 lot  (Please refer to Section VII. Technical Specifications for the quantity of items)	Within <b>Ten (10) days</b> upon receipt of <b>Notice to Proceed</b>

***Terms of Reference:***

- 1. Brand of the item being offered must be indicated together with the bid.***

***I hereby certify/undertake to comply and deliver all the above requirements.***

\_\_\_\_\_  
Name of Company/Bidder

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

\_\_\_\_\_  
Date

**Technical Specification**  
**Consolidated PR No. 24 - 1466 & PR No. 24 - 1474**  
**(Revised)**

Item No	Quantity	Unit of Issue	Specification	Statement of Compliance*
1	1,509	tube	<b>FLUORIDE VARNISH</b> * (733 tubes for PR No. 1466 & 776 tubes for PR No. 24 - 1474) - 5% Sodium Fluoride (50mg/ml) - <u>at least 10ml/tube (sweet or fruity flavor)</u> - Dental Suspension 22,600 PPM - <u>Hydrophilic with thick viscosity</u>	

\*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

***I hereby certify to comply with the Technical Specifications of all the items to be Bid.***

\_\_\_\_\_  
 Name of Company/Bidder

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

\_\_\_\_\_  
 Date



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**BID BULLETIN 2024-01**  
**Invitation to Bid No. 2024-63**

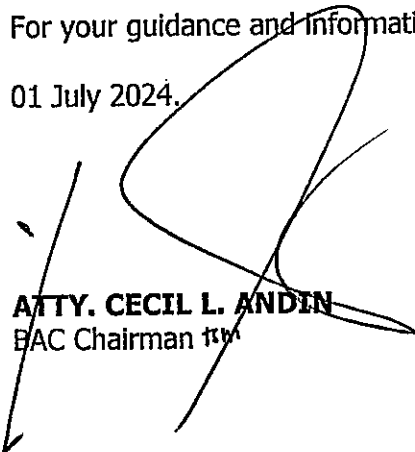
**P.R. No. 24-1995 - Supply and Delivery of  
Various Specific Purpose Vehicles**

**This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:**

	<b>FROM</b>	<b>TO</b>
<b>Invitation to Bid Funding Source</b>	General Fund	<u>General Fund/ Trust Fund</u>

For your guidance and information of all concerned.

01 July 2024.

  
**ATTY. CECIL L. ANDIN**  
BAC Chairman



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**BID BULLETIN 2024-01**  
**Invitation to Bid No. 2024-63**

**P.R. No. 24-1197 - Supply and Delivery of  
1,100 set Food Catering Services (Re-Bidding)**

**This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:**

	<b>FROM</b>	<b>TO</b>
<b>Invitation to Bid Funding Source</b>	General Fund	<b><u>Special Education Fund (SEF)</u></b>
	<b>Particulars</b>	
<b>Instruction to Bidders</b>	<b>Please see attached REVISED Instruction to Bidders</b>	

For your guidance and information of all concerned.

01 July 2024.

  
**ATTY. CECIL L. ANDIN**  
BAC Chairman

*(Revised)*

## **1. Scope of Bid**

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the *Re-Bidding* of the Procurement of **Supply & Delivery of 1,100 set FOOD CATERING SERVICES** for the with *Identification Number: Purchase Request No. 24 - 1197*.

The *Re-Bidding* for the Procurement of **Supply & Delivery of 1,100 set FOOD CATERING SERVICES** for the is composed of **One (1) Lot**, the details of which are described in **Section VII (Technical Specifications)**.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

## **2. Funding Information**

2.1. The Provincial Government of Pampanga through the source of funding as indicated below for **SPECIAL EDUCATION FUND (SEF)** in the amount of **One Million Nine Hundred Eighty Thousand Pesos (Php 1,980,000.00)**.

2.2. The source of funding is **LGU's proposed Local Government Expenditure Program**.

## **3. Bidding Requirements**

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **Invitation to Bid (IB)** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## **5. Eligible Bidders**

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.



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**BID BULLETIN 2024-01**  
**Invitation to Bid No. 2024-63**

**P.R. No. 24-1189 - Supply and Delivery of  
Various Sporting Goods**

**This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:**

	<b>FROM</b>	<b>TO</b>
<b>Invitation to Bid Funding Source</b>	General Fund	<b><u>Special Education Fund (SEF)</u></b>

For your guidance and information of all concerned.

01 July 2024

**ATTY. CECIL L. ANDIN**  
BAC Chairman





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**BID BULLETIN 2024-01**  
**Invitation to Bid No. 2024-63**

**P.R. No. 24-1681 - Supply, Delivery, Installation, Repair and  
Maintenance of Sports Equipment, Materials & Facilities**

**This Bid Bulletin No. 01 is issued to modify or amend items in Bid  
Documents. This shall form an integral part of the Bid Documents, to  
wit:**

	<b>Particulars</b>
<b>Bid Data Sheet</b>	<b>Please see attached REVISED Bid Data Sheet</b>

For your guidance and information of all concerned.

01 July 2024.

**ATTY. CECIL L. ANDIN**  
BAC Chairman

# Bid Data Sheet

(Revised)

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <b><i>"SPORTS EQUIPMENT/MATERIALS"</i></b></p> <p style="margin-left: 40px;">b. Completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>
7	<b><i>"Subcontracting is not Allowed"</i></b>
13.2(a)	The Bid prices for Goods supplied shall be quoted in <b><i>Philippine Peso</i></b>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms:</p> <ol style="list-style-type: none"> <li>1. <b><i>Php 117,200.00</i></b> 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>2. <b><i>Php 293,000.00</i></b> 5% of ABC, if bid security is in Surety bond; or</li> </ol> <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security</p>
15	<p>Each Bidder shall submit One (1) Copy of the <b>Technical</b> and <b>Financial</b> components of its bid. The two components shall be placed into separate envelope forming the Two (2) Envelopes which shall be marked as follows:</p> <p style="margin-left: 80px;">First Envelope – Technical Components Second Envelope – Financial Components</p> <p>The Two Envelopes shall be enclosed in a single envelope referred to as the "Mother Envelope" which shall be marked as follows:</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;"><b>ENVELOPE MARKING (MOTHER ENVELOPE)</b></p> <p>Name and Address of Bidder</p> <p style="text-align: center;">The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP</p> <p style="text-align: center;">Name of Project Contract ID</p> <p style="text-align: center;"><b>DO NOT OPEN BEFORE: [insert date &amp; time of opening of bids]</b></p> </div> <p>All envelopes should be properly sealed, signed and labelled.</p>
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	<p><i>The bidder with the Lowest Calculated Bid shall submit ALL of the following post qualification requirements:</i></p> <ol style="list-style-type: none"> <li>1. <i>Copy of the following valid and current Eligibility and Financial Documents listed in PhilGEPS Certificate of Registration (Platinum Membership), as follows:</i> <ol style="list-style-type: none"> <li>a) <i>Registration Certificate issued by Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI);</i></li> </ol> </li> </ol>

	<ul style="list-style-type: none"> <li>b) Mayor's Permit or its equivalent document;</li> <li>c) Tax Clearance; and</li> <li>d) Latest Audited Financial Statement</li> </ul> <p>2. Must be a <b>Fédération Internationale de Volleyball (FIVB)</b> and International Handball Federation approved for item no. 1</p> <p>3. Hardwoods must be manufactured under International Organization for Standardization (ISO)</p>
21	No further instruction.