



BID BULLETIN 02

Date: 18 August 2023

Project Title: Supply and Delivery of Sports Uniform for SCUAA (VSU-GOODS-23-34)

Location: VSU Main, Visca, Baybay City, Leyte

Bidders are hereby informed/reminded of the following addendums/amendments/clarifications:

I. LIST OF REQUIREMENTS

(1st Envelope) TECHNICAL COMPONENT ENVELOPE	
<i>Legal Documents</i>	
1	PhilGEPS Certificate of Registration (Platinum)
<i>Technical Documents</i>	
2	Statement of All On-Going Government & Private Contracts
3	Statement of Bidder's Single Largest Completed Contract (at least 25% of the ABC or Php 394,975.00 .)
	Or
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 394,975.00 and the largest of which should be at least PhP 197,487.50
4	Bid Security
5	Technical Specifications
6	SCHEDULE of Requirements/Production and delivery schedule
7	Manpower Requirements
8	After Sales service/parts from acceptance of delivered goods (at least 1 year for equipment and 3 months for supplies)
9	Original Duly Signed Omnibus Sworn Statement
<i>Financial Documents</i>	
10	The Supplier's Audited Financial Statements
11	Net Financial Contracting Capacity (at least Php 1,579,900.00)
	Or
	Committed Line of Credit (at least Php 157,990.00)
(2nd Envelope) FINANCIAL COMPONENT ENVELOPE	
12	Original of duly signed and accomplished Financial Bid Form
13	Original of duly signed and accomplished Price Schedule(s)



Please take note:

1. In the **Technical Specifications**, bidders must state either “Comply” or “Not Comply” **against each of the individual parameters of the specifications** per item stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in the **Bidders Bid** and cross-referenced to that evidence. Evidence shall be in the form of **manufacturer’s un-amended sales literature (Data Sheets), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, and Brand and Model** 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 Bidders 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).

2. Bidders are advised to use the latest GPPB forms for the following documents:

- a) Omnibus Sworn Statement
- b) Performance Securing Declaration (if applicable)
- c) Price Schedule for Goods Offered
- d) Bid Form
- e) Bid Securing Declaration

These forms can be accessed from the GPPB website: <https://www.gppb.gov.ph/downloadables.php>. Documents that are not in its updated/latest format shall be a ground for disqualification of the bidder.

II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)

- 1. **Scan per document** into Portable Document Format (PDF) and should be printable.
- 2. Properly label all scanned documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

Document	Filename (in PDF form)
1. PhilGEPS Certificate of Registration (Platinum)	PhilGEPS
2. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
3. Statement of Bidder's Single Largest Completed Contract	SLCC
4. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
5. Bid Security	Bid Security
6. Technical Specifications	Technical Specifications
7. SCHEDULE of Requirements/ 8. Production and delivery schedule	Schedule of Requirements
9. Manpower Requirements	Manpower Requirements
10. After Sales service/parts	After Sales
11. Omnibus Sworn Statement	Omnibus Sworn Statement
12. Audited Financial Statements	Audited Financial Statements
13. Net Financial Contracting Capacity	NFCC
14. Committed Line of Credit	CLC
15. Bid Form	Bid Form
16. Price Schedule	Price Schedule



3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII.

The second folder should contain all requirements under Financial Component checklist.

4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph before the deadline.

III. Changes in the Bidding Documents

Original	
<p>Section I. Invitation to Bid</p> <p>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>26 July – 23 August 2023 until 9:00 AM</i> from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p>	<p><i>(Amendment)</i></p> <p>5. A complete set of Bidding Documents may be acquired by interested Bidders on 26 July – 25 August 2023 until 1:30 PM from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means:</p> <p>The Bidders may deposit the payment for the bidding documents to the Visayas State University Landbank Account with the following details:</p> <p>Account Name: Visayas State University Fund 164 Account Number: <u>3572-1000-13</u></p> <p>Then send the deposit slip to leopoldo.escala@vsu.edu.ph</p>
<p>12. For further information, please refer to:</p> <p>Ms. Jessamine C. Ecleo (BAC Secretariat) <i>Office of the Head for Procurement, VSU-Main, Visca, Baybay City, Leyte</i> Mobile: 053 565 0600 local 1093 or 0998 555 0106 Email: jessamine.ecleo@vsu.edu.ph</p>	<p>For further information, please refer to:</p> <p>Mr. Leopoldo S. Escala Jr. (BAC Secretariat) <i>Office of the Head for Procurement, VSU-Main, Visca, Baybay City, Leyte</i> Mobile: 053 565 0600 local 1093 or 09639629709 Email: leopoldo.escala@vsu.edu.ph</p>



<p>Section II. Instructions to Bidders</p> <p>15. Sealing and Marking of Bids</p>	<p><i>(Additional Instructions)</i></p> <p>Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.</p> <p>For filing purposes, the bidders are urged to use Pink envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.</p>
<p>Section V. Special Conditions of Contract</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p>Mr. Jeric Lumanta or Mr. John Adaza III <i>Bodega-Incharge, Supply and Property Office VSU-Main, Visca, Baybay City, Leyte Contact #: 053 565 0600 local 1082 Email: sppmo@vsu.edu.ph</i></p>	<p><i>(Additional Instructions)</i></p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p>Ms. VIVIAN V. BALBARINO <i>Head, Supply and Property Management Office VSU-Main, Visca, Baybay City, Leyte Contact #: 053 565 0600 local 1082/ 09175518871 Email: sppmo@vsu.edu.ph</i></p>

IV. Revised List of Goods and Technical Specifications

- Some Specifications were added (in red font) and/or deleted (in blue font)
- Some Quantities and Unit Prices (ABC) were changed

Item No.	Description	Unit	Qty	ABC/Unit	Total ABC
1	SCUAA UNIFORM	lot	1	1,471,900.00	1,471,900.00
	<i>2 sets of Uniform, Beach Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each</i>				
	<i>2 sets of Uniform, Beach Women, T-Shirts, Shorts & Jogging Pants; 1,700.00 each</i>				
	<i>12 sets of Uniform, Basketball Men, T-Shirts (Jersey Sleeveless), Shorts (Jersey)& Jogging Pants; 1,700.00 each</i>				
	<i>12 sets of Uniform, Basketball Women, T-Shirts (Jersey Sleeveless), Shorts (Jersey) & Jogging Pants; 1,700.00 each</i>				
	<i>12 sets of Uniform, Volleyball Men, T-Shirts (Jersey Sleeveless), Shorts (Spandex) & Jogging Pants; 1,700.00 each</i>				
	<i>12 sets of Uniform, Volleyball Women, T-Shirts (Jersey Sleeveless), Shorts (Spandex) & Jogging Pants; 1,700.00</i>				



	each				
	15 sets of Uniform, Baseball Men, T-shirts, Playing Pants (Full-length, Baseball Pants) and Jogging Pants; 2,000.00 each				
	15 sets of Uniform, Softball Women, T-shirts, Playing Pants (Three-fourth, Softball Pants) & Jogging Pants; 2,000.00 each				
	5 sets of Uniform, Badminton Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Badminton Women, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	16 sets of Uniform, Athletics Men, T-Shirts, Shorts (Track Shorts) & Jogging Pants; 1,700.00 each				
	12 sets of Uniform, Athletics Women, T-Shirts, Shorts (Track Shorts) & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Chess Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Chess Women, T-shirts, Shorts & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Table Tennis Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Table Tennis Women, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Tennis Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	5 sets of Uniform, Tennis Women, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	4 sets of Uniform, Sepak Takraw Three Rigos Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	4 sets of Uniform, Sepak Takraw Three Rigos Women, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	12 pcs of Uniform, Swimming Men, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	12 pcs of Uniform, Swimming Women, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	18 sets of Uniform, Soccer Men, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				



	12 sets of Uniform, Futsal Women, T-Shirts, Shorts & Jogging Pants; 1,700.00 each				
	11 pcs of Uniform, Arnis , Men, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	11 pcs of Uniform, Arnis , Women, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	8 pcs of Uniform, Tae Kwon Do, Koryugi, Men, T-shirts, Shorts & Jogging Pants; 1,700.00 each				
	8 pcs of Uniform, Tae Kwon Do, Koryugi, Women, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	5 pcs of Uniform, Tae Kwon Do, Poomsae, Men, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	5 pcs of Uniform, Tae Kwon Do, Poomsae, Women, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	17 pcs of Uniform, Karatedo, Men, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	17 pcs of Uniform, Karatedo, Women, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	4 pcs of Uniform, Dance Sports -Latin, 2 Men and 2 Women , T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	4 pcs of Uniform, Dance Sports - Standard, 2 Men and 2 Women , T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	2 sets of Uniform, Mr. & Ms. VSU-SCUAA 2023, T-shirt, Shorts & Jogging Pants; 1,700.00 each				
	304 sets of Uniform, Jackets for Athletes (with hood) Chemical Fiber Blend/Polyester single face ; 900.00 each				
	304 sets of Caps for VSU athletes (Mesh Polyester); 250.00 each				
	90 sets of Uniform, Jogging Pants for VSU Coaches, Asst. Coaches & Other VSU Officials (Chemical Fiber Blend/Polyester single face) Coaches & Asst. Coaches, 1 Pres, 5 VPs, ; 900.00 each				
	110 sets of Uniform, Jacket for VSU Coaches, Asst. Coaches & Other VSU Officials , 78 Coaches & Asst. Coaches, 1 Pres, 5 VPs, 2 Student Representatives, 5 Media Team, 5 USHER, 1 ODF, 1 Cash, 2 Accounting, 5 SPPMO, 2 GSD; Chemical Fiber Blend/Polyester single face ;900.00 each				



	110 sets of Coaches and officials Polo shirt (Tricoated Printing: Sublimation) 78 Coaches & Asst. Coaches, 1 Pres, 5 VPs, 2 Student Representatives, 5 Media Team, 5 USHER, 1 ODF, 1 Cash, 2 Accounting, 5 SPPMO, 2 GSD; 500.00 each				
	110 sets of Caps for VSU coaches, Asst. Coaches & Other Officials (Mesh Polyester); 250.00 each				
	304 pairs of Shoes for Varsity athletes, High Quality, White and Black Color Comb., Running Shoes (Regular Fit, BOOST midsole, textile lining, stretch web outsole); 1,200.00 each				
	1 pc of Mascot for SCUAA 2023 (design will be provided); 30,000.00				
	(Note: Cloth to be used: T-shirt Dry-Fit 1st Class, Printing: Sublimation Shorts Cotton/Nylon/Polyester; Jackets (with hood) and Jogging Pants Chemical Fiber Blend/Polyester Printing: Embroidered; Polo Shirt for Coaches, Tricoated, Printing :Sublimation), (Uniform with VSU Brand Logo, Name of Players and Player Number), (Jacket Uniform: with Hood)				
2	Cap for Support Officials (SCUAA)	pcs	270	200.00	54,000.00
	<i>Design will be provided</i>				
3	T-Shirt for Support Officials (SCUAA)	pcs	270	200.00	54,000.00
	<i>Design and sizes will be provided</i>				
				TOTAL:	1,579,900.00

DILBERTO O. FERRAREN
BAC Chairman