



BID BULLETIN 01

Date: 19 November 2021

Project Title: Supply and Delivery of Construction Materials for VSU Villaba (VSU-V-GOODS-21-57)

Location: VSU Villaba Campus, Villaba, 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)
	or
	a. Registration Certificate (SEC, DTI or CDA)
	b. Mayor's/Business Permit
	c. Tax Clearance
<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 191,998.75)
	Or
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 191,998.75 and the largest of which should be at least Php 95,999.38 .
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 767,995.00)
	Or
	Committed Line of Credit (at least Php 76,799.50)
(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:

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).

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

1. Convert all documents into Portable Document Format (PDF) and should be printable.
2. Properly label all 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. Registration Certificate (SEC/DTI)	Registration Certificate
3. Mayor’s/Business Permit	Mayor’s-Business Permit
4. Tax Clearance	Tax Clearance
5. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
6. Statement of Bidder's Single Largest Completed Contract	SLCC
7. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
8. Bid Security	Bid Security
9. Technical Specifications	Technical Specifications
10. SCHEDULE of Requirements/Production and delivery schedule	Schedule of Requirements
11. Manpower Requirements	Manpower Requirements
12. After Sales service/parts	After Sales
13. Omnibus Sworn Statement	Omnibus Sworn Statement
14. Audited Financial Statements	Audited Financial Statements
15. Net Financial Contracting Capacity	NFCC
16. Committed Line of Credit	CLC
17. Bid Form	Bid Form
18. 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	Amendment
<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>06 November – 29 November 2021 until 10:00 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 One Thousand Pesos (PhP 1,000.00). 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>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>06 November – 29 November 2021 until 10:00 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 One Thousand Pesos (PhP 1,000.00). 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</p> <p>Account Number: <u>3572-1000-13</u></p> <p>Then send the deposit slip to jessamine.ecleo@vsu.edu.ph</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.	Unit	Item Description	Qty	ABC/Unit	Total ABC
1	can	Sealant, all around, ½ liter per can	6	350.00	2,100.00
2	boxes	Blind Rivet, 1/8x1", at least 500 pcs/box	14	600.00	8,400.00
3	kilos	Concrete Nails, #3	5	115.00	575.00
4	kilos	Concrete Nails, #3	5	98.00	490.00
5	pcs.	Cylindrical Hinges, ¾ inch	24	90.00	2,160.00
6	pcs.	Door Knobs, good quality	30	1,250.00	37,500.00
7	pcs.	Double End Screw Driver Bit with magnet	20	180.00	3,600.00
8	pcs.	Drill Bit for Metal, ½ inch	20	160.00	3,200.00
9	pail	Enamel White, Gloss	5	3,000.00	15,000.00
10	pail	Enamel White, Flat	5	2,950.00	14,750.00
11	kilos	Finishing Nails, #1	2	75.00	150.00
12	kilos	Finishing Nails, #2	10	75.00	750.00
13	gallon	Glazing Putty	6	650.00	3,900.00
14	boxes	Grinding Disc, stainless steel, 05x1x16mm, Cutting 25pcs/box	2	1,460.00	2,920.00
15	pairs	Hinges, 3x3", stainless, heavy duty	40	490.00	19,600.00
16	pcs.	Magnetic Catches, good quality	60	50.00	3,000.00
17	liter	Marine Epoxy	4	700.00	2,800.00
18	pcs.	Marine Plywood, 1/2 local	30	950.00	28,500.00
19	pcs.	Marine Plywood, 1/4 local	374	500.00	187,000.00
20	pcs.	Marine Plywood, 3/4 local	30	1,450.00	43,500.00
21	pcs.	Paint Brush, #2	20	60.00	1,200.00
22	gallon	Paint Thinner	2	465.00	930.00
23	pail	Paint, Flat Enamel, white	16	2,800.00	44,800.00
24	pail	Paint, Flat Latex, white	16	2,616.00	41,856.00
25	pail	Paint, Gloss Latex, white	16	2,800.00	44,800.00
26	gallon	Quick Drying Enamel, choco brown	15	540.00	8,100.00
27	pail	Quick Drying Enamel, white	12	3,000.00	39,000.00
28	pcs.	Roller Brush, #4"	15	75.00	1,125.00



29	pcs.	Roller Brush, #7"	15	95.00	1,425.00
30	pcs.	Good lumber S4S, 1x1x10	80	220.00	17,600.00
31	pcs.	Good lumber S4S, 2x3x8	15	460.00	6,900.00
32	pcs.	Screw Driver Bit, Phillips	10	130.00	1,300.00
33	pcs.	Screw for Metal/Steel, 1", black	2000	4.00	8,000.00
34	pcs.	Screw for Metal/Steel, 3/4", black	2000	3.00	6,000.00
35	pcs.	Tex Screw Adapter Strong Magnetic, 8mm	10	75.00	750.00
36	pcs.	Tex Screw for Metal Self Drilling, 2"	1000	6.00	6,000.00
37	box	Tinting Color in Oil, lamp black, 24 pcs/box, ¼ liter per can	1	1,880.00	1,880.00
38	liter	Wood Glue	3	195.00	585.00
39	gallon	Wood Preservative, colourless	10	1,730.00	17,300.00
40	pail	Latex Paint, Sweet Corn	10	3,000.00	30,000.00
41	pail	Latex Paint, Mint Green	10	3,000.00	30,000.00
42	pail	Latex Paint, Semi-Gloss	5	3,000.00	15,000.00
43	box	Tinting Color, Raw Sienna, 24 pcs/box, ¼ liter per can latex	1	1,880.00	1,880.00
44	pail	Roof Paint, Baguio Green	9	2,900.00	26,100.00
45	pail	Roof Paint, Spanish Red	9	2,900.00	26,100.00
46	kilos	Common Wood Nails (CWN) 1", at least	18	65.00	1,170.00
47	kilos	Common Wood Nails (CWN) 1 1/2"	18	65.00	1,170.00
48	kilos	Common Wood Nails (CWN) 2"	20	65.00	1,300.00
49	kilos	Common Wood Nails (CWN) 2 1/2"	42	55.00	2,310.00
50	kilos	Common Wood Nails (CWN) 3"	22	53.00	1,166.00
51	kilos	Common Wood Nails (CWN) 4"	22	53.00	1,166.00
52	kilos	Common Wood Nails (CWN) 5"	22	53.00	1,166.00
		TOTAL:			767,995.00

Sgd.
DILBERTO O. FERRAREN
BAC Chairman