

**SUPPLEMENTAL/BID BULLETIN
 ADDENDUM NO. 01: ITB 2021-DSWD-02
 November 16, 2020**

This Addendum No. 01 is issued to modify, amend and clarify items in the Bid Documents issued for the *Hire of Vehicle for Various DSWD-CAR Activities for 2021*. This shall form an integral part of the Bid Documents.

Description	From	To												
Invitation to Bid	Paragraph No. 5	To include the statement - <u>Bidders are required to submit separate bids/proposals for each lot. Failure to submit with the said requirement shall not be accepted by the BAC Secretariat</u>												
Bid Data Sheet: ITB Clause 14.1 Bid Security	Amount of bid security per lot is not indicated	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than 2% of the ABC as follows, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit:</p> <table border="1"> <thead> <tr> <th>Lot Number</th> <th>Amount of Bid Security</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>Php 40,240.00</td> </tr> <tr> <td>Lot 2</td> <td>Php 37,460.00</td> </tr> </tbody> </table> <p>b. The amount of not less than 5% of the ABC as follows if bid security is in Surety Bond:</p> <table border="1"> <thead> <tr> <th>Lot Number</th> <th>Amount of Bid Security</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>Php 100,600.00</td> </tr> <tr> <td>Lot 2</td> <td>Php 93,649.99</td> </tr> </tbody> </table>	Lot Number	Amount of Bid Security	Lot 1	Php 40,240.00	Lot 2	Php 37,460.00	Lot Number	Amount of Bid Security	Lot 1	Php 100,600.00	Lot 2	Php 93,649.99
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Technical Specifications	No. 2: All vehicles must be EURO 4 compliant and year model is preferably at least 2017 and up with comprehensive insurance	All vehicles must be EURO 4 compliant and year model is preferably at <u>least 2016 and up with comprehensive insurance</u>												
Technical Specifications	No. 6: Service Vehicles must be regularly sanitized/disinfected before and after each travel equipped with auto-disinfection, readily available alcohol or sanitizer. Should maintain physical distancing and	Service Vehicles must be regularly sanitized/disinfected before and after each travel <u>equipped with auto-disinfection equipment or readily available alcohol or sanitizer</u> . Should maintain physical distancing and ensure that the driver and passengers wear face mask throughout the travel												

	ensure that the driver and passengers wear face mask throughout the travel	
Itinerary of Travel	Itinerary of Travel as posted	<i>Please see attached revised Itinerary of Travel specifically under Standards and Pantawid activities</i>
Price Schedule for Goods Offered from Within the Philippines	Price Schedule for Goods Offered from Within the Philippines as posted	<i>Please see attached revised Price Schedule for Goods Offered from Within the Philippines specifically under Standards and Pantawid activities</i>
Statement of On-going Contracts Awarded, Including Contracts Awarded but not yet Started	This statement should be supported with the following: 1. Notice of Award and/or Contract/Purchase Order <i>or end-user's acceptance of Official Receipt (s) or sales invoice issued for the contract, if completed.</i> 2. Notice to Proceed (for government transactions only under public bidding)	This statement should be supported with the following: 1. Notice of Award and/or Contract/Purchase Order 2. Notice to Proceed (for government transactions only under public bidding) <i>Note: Please see attached revised form</i>
Statement of Single Largest Completed Contract (SLCC)	SLCC as posted	To indicate legal basis under the footnote: <u>Official Receipt or its equivalent document for payment of goods and services per BIR Revenue Regulations No. 18-2012 "Regulations in the Processing Authority to Print (ATP) Official Receipts, Sales Invoice, and other Commercial Invoices using the On-line ATP System and Providing for the Additional Requirements in the Printing Thereof"</u>

For guidance and information.


ENRIQUE H. GASCON JR.
 BAC Chairperson/OIC-ARDA

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
40 North Drive, Baguio City

SUMMARY OF ACTIVITIES AND ITINERARY OF TRAVELS

PP #	ACTIVITY	End-user	Description	QUANTITY	UNIT	UNIT COST	APPROVED BUDGET FOR THE CONTRACT (ABC)	PLACE OF DESTINATION	TENTATIVE TRAVEL DATE	REQUIRED VEHICLE
2020-10-109	Hire of Vehicle for Various Disaster Response for CY2021	Disaster Response & Management Division (DRMD)	Van (can accommodate at least 7 passengers) and SUV/Pick-up 4x4 (can accommodate at least 3 to 4 passengers)	284	Days	5,500.00	1,562,000.00	Apayao, Abra, Kalinga, Mt. Province, Ifugao	February to December 2021	SUV/Pick-up/Van
				100	Days	4,500.00	450,000.00	Benguet	February to December 2021	SUV/Pick-up/Van
Hire of Vehicle for Various DSWD Activities in CAR Provinces and Region 1										
2020-09-030	Hire of Vehicle for the Social Program Implementation	Social Pension Program	Van (can accommodate at least 5 passengers) and SUV, 4x4 (can accommodate at least 3 to 4 passengers)	198	days	5,500.00	1,089,000.00	Apayao, Abra, Kalinga, Mt. Province, Ifugao	January to December 2021	SUV/Van
2020-09-041	Rent of Vehicle for SLP Projects and Activities	Sustainable Livelihood Program	SUV/Pick-up 4x4 (can accommodate at least 3 to 4 passengers)	60	days	5,333.33	319,999.80	Abra	March 8-12, 2021 and July 19-23, 2021	SUV/Pick-up
								Apayao	February 22-26, 2021 and July 5-9, 2021	SUV/Pick-up
								Benguet	May 24-28, 2021 and October 25-29, 2021	SUV/Pick-up
								Ifugao	May 10-14, 2021 and October 11-15, 2021	SUV/Pick-up
								Kalinga	April 26-30, 2021 and August 16-20, 2021	SUV/Pick-up
								Mt. Province	April 12-16, 2021 and August 2-6, 2021	SUV/Pick-up

PP #	ACTIVITY	End-user	Description	QUANTITY	UNIT	UNIT COST	APPROVED BUDGET FOR THE	PLACE OF DESTINATION	TENTATIVE TRAVEL DATE	REQUIRED VEHICLE
2020-09-094	Hire of Vehicle for TARA Monitoring Activities	TARA/PPD	Van (can accommodate at least 7 passengers)	53	days	5,500.00	279,000.00	Abra, Apayao, Ifugao, Kalinga, Mt. Province	February to April 2021	VAN
2020-09-007	Hire of Vehicle	Standards	Van (can accommodate at least 7 passengers)	2	<u>days with 2 vans per day</u>	10,000.00	20,000.00	La Union	Nov. 2021	2 vans per trip for 2 days
2020-09-043	Hire of Vehicle for Pantawid Activities	Pantawid	Van, with seating capacity of at least 7 passengers per van, vice-versa	5	<u>days with 3 vans per day</u>	27,500.00	137,500.00	Abra	January to December 2021	3 vans <u>for 5 days</u>
				5	<u>days with 3 vans per day</u>	27,500.00	137,500.00	Ifugao	July to December 2021	3 vans <u>for 5 days</u>
GRAND TOTAL						Php	3,994,999.80			

Note: Bid price for each activity should not exceed the Approved Budget for the Contract (ABC).

2.3	Hire of Vehicle for TARA Monitoring Activities			53	days	-	-	-	-	-	0
	Abra, Apayao, Ifugao, Kalinga, Mt. Province	February to April 2021									
2.4	Hire of Vehicle for Standards x <u>2 vans per trip for 2 days</u>			2	days with 2 vans per day	-	-	-	-	-	0
	La Union	November 2021									
2.5	Hire of Vehicle for Pantawid Activities										
	Abra	Between January to June 2021 x <u>3 vans for 5 days</u>		5	days with 3 vans per day	-	-	-	-	-	0
	Ifugao	Between July to December 2021 x <u>3 vans for 5 days</u>		5	days with 3 vans per day	-	-	-	-	-	0
Grand Total											

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Statement of Single Largest Similar Completed Contract

Business Name: _____
Business Address : _____

Name of Contract/ Title of the Project	a. Owner's Name b. Address c. Telephone Nos.	Date of the Contract	Contract Duration	Kinds/Nature of Goods or Services	Amount of Completed Contract	Date of Completion/ Delivery
<u>Government Contracts</u>						
<u>Private Contracts</u>						
Total Cost						

Note: This statement shall be supported with End-user's Acceptance or Official Receipts¹ or Sales Invoice

Submitted by : _____
 (Printed Name & Signature)
 Designation : _____
 Date : _____

¹ Official Receipt or its equivalent document for payment of goods and services **per BIR Revenue Regulations No. 18-2012 "Regulations in the Processing Authority to Print (ATP) Official Receipts, Sales Invoice, and other Commercial Invoices using the On-line ATP System and Providing for the Additional Requirements in the Printing Thereof"**.

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED, WHETHER SIMILAR OR NOT SIMILAR IN NATURE

Name of Contract/ Title of the Project	a. Owner's Name b. Address c. Telephone Nos.	Date of the Contract	Contract Duration	Kinds/Nature of Goods or Services	Amount of Contract	Value of Outstanding Contracts/ Undelivered Portion	Date of Completion/ Delivery
<u>Government Contracts</u>							
i. On-going							
ii. Awarded but not yet started							
<u>Private Contracts</u>							
i. On-going							
ii. Awarded but not yet started							
Total Cost							

Note: This statement shall be supported with the following:

- 1. Notice of Award and/or Contract/Purchase Order*
- 2. Notice to Proceed (for government transactions only under Public Bidding)*

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____