

## SUPPLEMENTAL BID BULLETIN NO. 2

## PROVISION OF DRIVING SERVICES FOR PPP CENTER FOR CY 2016

This Supplemental Bid Bulletin No. 2 is issued to modify and amend items in the Bid Documents to clarify issues raised during the Pre-Bid Conference held on November 10, 2015. This shall form an integral part of the Bid Documents.

A STATE OF THE STA	PARTICULARS	CLARÍFICATION/RESPONSE	
Se	ction VIII. Bidding Forms		
a.	Documents to support the Statement of Ongoing and Completed Contracts including contracts awarded but not yet started (Annex "A")		
	<ol> <li>Notice of Award</li> <li>Notice to Proceed</li> </ol>		
	Whether submission of Job Order (JO) or Purchase Order (PO) would suffice in lieu of Notice to Proceed (NTP) or Notice of Award (NOA) as attachment to Statement of Ongoing and Completed Contracts including contracts awarded but not yet started	For private sector-awarded contracts, JO or PO is acceptable in lieu of NTP or NOA. The original prescribed requirements shall remain for government-awarded contracts.	
b.	Documents to support Statement identifying single largest completed contracts (Annex "B")		
	<ol> <li>Contract</li> <li>Certificate of Satisfactory Service</li> <li>Certificate of Acceptance</li> </ol>		
	Whether submission of Certificate of Acceptance and Satisfactory Service would suffice in lieu of Certificate of Acceptance and Certificate of Satisfactory	Bidders shall have the option to submit a Certificate of Acceptance and Satisfactory Service or submit both Certificate of Acceptance and Certificate of Satisfactory	

Service, provided that the Certificate of Service. Acceptance and Satisfactory Service issued by the Client shall explicitly state the term "satisfactory service" and "acceptance". Detailed Cost Computation Annex "D" 1. Whether the ceiling of ten percent (10%) The requirements of DOLE-DO No. 18-A administrative fee is considered shall not apply pursuant to GPPB Resolution computation of the contract price. . No. 26-2013 dated 26 April 2013 which reiterated the view expressed in -Policy Matter Opinion No. 03-2012 dated November 2012 that Section 9 (b)(ii) of DOLE D.O. 18-A should be considered invalid for being violative of Section 31 of RA 9184 and its IRR<sup>1</sup>. 2. Basis for computation of VAT, i.e., based The VAT should be applied not only to the Administrative Profit Margin and Supplies on Gross Amount per BIR Revenue Expense but to the whole contract price. Memorandum Circular No. 39-2007 or as prescribed per Detailed Cost Computation Manpower agencies, such as those providing janitorial services are subject to VAT on their in the Bid Documents. gross receipts based on the whole contract prices as reiterated in BIR ruling No. 213-2015 dated June 19, 2015. The said ruling clarified that RMC No. 39-2007 which excludes the personnel's wages in computing

the VAT is only applicable to security agencies and not to manpower agencies such

as janitorial and clerical services.

http://www.gppb.gov.ph/opinions/view\_policy.php?id=930

PARTICULARS	AMENDMENTS
Financial Form Annex "C" -	
Item E. VAT (12% of C +D)	To amend "Item E. VAT (12% of C +D)" to read as follows:
	"Item E. VAT (12% of (A + B + C+ D)"
	See attached revised form
A. Approved Budget for the Contract (ABC)	
1. Paragraph 1 of Section I. Invitation to Bid	Paragraph 1 of Section 1 shall read as follows:
-	1. The Public-Private Partnership Center of the Philippines (PPP Center), through the General Appropriations Act of 2016 intends to apply the sum of TWO MILLION TWO HUNDRED FORTY EIGHT THOUSAND PESOS (PhP2,248,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Provision of Driving Services for CY 2016. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. Section III. Bid Data Sheet <u>ITB Clause 2</u>	Section III. Bid Data Sheet,
a. ITB Clause 2	ITB Clause 2 shall read as follows:
	The Funding Source is:
	The Government of the Philippines (GOP) through General Appropriations Act of 2016 in the amount of TWO MILLION TWO HUNDRED FORTY EIGHT THOUSAND PESOS (PhP2,248,000.00).  The name of the Project is: Procurement of Driving Services for CY 2016

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	b. ITB Clause 13.2	ITB Clause 13.2 shall read as follows:
•		The ABC is TWO MILLION TWO HUNDRED FORTY EIGHT THOUSAND PESOS (PhP2,248,000.00).
		Any bid with a financial component exceeding this amount shall not be accepted.
3.	Section V. Special Conditions of the Contract	
	GCC Clause 1.1(j)	GCC Clause 1.1(j) shall read as follows:
		The Funding Source is the Government of the Philippines (GOP) through General Appropriations of 2016 in the amount of TWO MILLION TWO HUNDRED FORTY EIGHT THOUSAND PESOS (PhP2,248,000.00).
B.	Bid Security	
	ITB Clause 12. 1(a), Technical	ITB Clause 12.1(a), Technical Documents,
	Documents, Item 9	Item 9 shall read as follows:
		9. Bid security shall be limited to <u>Bid Securing Declaration</u> or Cash/Manager's Check in the amount of <b>PhP44,960.00</b> which is equivalent to 2% of the ABC.
		The prescribed form of the Bid Securing Declaration provided under GPPB Resolution No. 03-2012 (Annex "H")
2.	ITB Clause 18.1	ITB Clause 18.1 shall read as follows:
		The bid security shall be limited to <u>Bid</u> <u>Securing Declaration</u> or <u>cashier's/manager's</u> <u>check</u> in the amount PhP44,960.00 which is equivalent to 2% of the ABC.
		The prescribed form of the Bid Securing Declaration provided under GPPB Resolution No. 03-2012 is attached as Annex "G".
The same of the sa		Securing Declaration or cashier's/manager's check in the amount PhP44,960.00 which is equivalent to 2% of the ABC.  The prescribed form of the Bid Securing Declaration provided under GPPB Resoluti

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3.	Section Item 9	IX.	Checklist	of	Requirements,	Section IX. Checklist of Requirements, Item 9 shall read as follows:
						9. Bid security in the form of <u>Bid Securing</u> <u>Declaration</u> or Cash/Manager's Check in the amount of PhP44,960.00.

This Bid Bulletin shall supersedes, modify and amend the bid provisions which are inconsistent herewith.

For the guidance of all concerned.

Issued this 13<sup>th</sup> day of November 2015 in Quezon City, Philippines.

Atty. ANNA VICTORIA M. LU Vice-Chairperson

Bids and Awards Committee

## Cost Computation of Driving Personnel (Attachment to the Financial Bid Form)

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Daily Wage	Cleaners
A. Labor Cost	
Basic Pay per Month	
ECOLA	
Allowance (if any)	
13 <sup>th</sup> Month	
5 days Incentive Pay	
SUBTOTAL	
B. Government Contribution	
SSS Premium	
PHIC	
Pag-ibig Pag-ibig	
ECC Contribution	
SUBTOTAL	
C. Administrative Profit Margin (% of A + B)	
D. Supplies	
E. VAT (12% of A+B+ C+D)	
F. Monthly Contract Price $(A + B + C + D + E)$	
Total Contract Price (12 x Fx12):	
Hourly Rate for Overtime Service:	•
Certified Correct:	
Print Name and Signature	
Designation :	