



SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-GS-20210707-01

PROJECT : Lot 1 – 2,100 Pieces Air Purifier
Lot 2 – 6,000 Pieces Table Lamp with Cellphone Holder
Lot 3 – 1,600 Pieces UV Disinfection Bag

IMPLEMENTOR : Procurement Department

DATE : August 6, 2021

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Specifications (Annexes D, E & F), Schedule of Requirements (Section VI), Technical Specifications (Section VII), and Checklist of Bidding Documents (Item Nos. 11, 12 & 18 of the Eligibility and Technical Components) have been revised. Please see attached revised Annexes D-1, E-1, F-1 to F-2, and specific sections of the Bidding Documents.


ALWIN I. REYES
Assistant Vice President
Head, Procurement Department and
HOBAC Secretariat

Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Lot No.	Description	Quantity	Delivered, Weeks/Months		
1	Air Purifier	2,100 pcs.	45 calendar days upon receipt of Notice to Proceed LANDBANK Plaza Building 1598 M.H. Del Pilar cor. Dr. J Quintos Sts., Malate, Manila		
2	Table Lamp with Cellphone Holder	6,000 pcs.	45 calendar days upon receipt of Notice to Proceed a. For Luzon Visayas, and Mindanao branches and lending centers (4,000 pcs) b. For NCR branches and head office units (2,000 pcs.) NOTES: 1. Any additional packaging to be prescribed by the Bank's official courier shall also be applied. The corresponding cost should be shouldered by the supplier. 2. The items shall be delivered to the warehouse of the Bank's official courier or designated Bank units within the delivery period indicated in the timetable. CCED will provide the schedule of delivery. Manner of delivery as follows: <ul style="list-style-type: none">For Mindanao, Visayas and field units located in island provinces such as Basco Branch, Brooke's Point Branch, Coron Branch, Masbate Branch, Virac Branch, etc., the supplier will deliver the items to the warehouse of the Bank's official courier.CCED to advise the supplier which field units in Luzon will pick up from the supplier's warehouse and which will be sent thru the Bank's official courier.For NCR field units, the supplier will deliver directly to the following: I. <u>North NCR Branches</u> <table><tr><td>1. Office of the Group Head</td><td>28th floor, LANDBANK Plaza 1598 M. H. del Pilar cor. Dr. J. Quintos Sts., Malate,</td></tr></table>	1. Office of the Group Head	28 th floor, LANDBANK Plaza 1598 M. H. del Pilar cor. Dr. J. Quintos Sts., Malate,
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					<table><tr><td></td><td>Manila</td></tr><tr><td>2. Cluster A</td><td>LANDBANK West Ave. Branch 2nd floor, LANDBANK Bldg. No. 47 West Avenue Brgy. Paltok, Quezon City</td></tr><tr><td>3. Cluster B</td><td>LANDBANK U.N. Ave. Branch Mezzanine Floor, Victoria Bldg. cor. L. M. Guerrero St., Ermita, Manila</td></tr><tr><td>4. Cluster C</td><td>2nd floor, LANDBANK España Branch 1583-1585 España Blvd. cor. Dos Castillas St., Sampaloc, Manila</td></tr></table>		Manila	2. Cluster A	LANDBANK West Ave. Branch 2 nd floor, LANDBANK Bldg. No. 47 West Avenue Brgy. Paltok, Quezon City	3. Cluster B	LANDBANK U.N. Ave. Branch Mezzanine Floor, Victoria Bldg. cor. L. M. Guerrero St., Ermita, Manila	4. Cluster C	2 nd floor, LANDBANK España Branch 1583-1585 España Blvd. cor. Dos Castillas St., Sampaloc, Manila
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					<p>II. <u>South NCR Branches</u></p> <table><tr><td>1. Office of the Group Head</td><td>25th floor, LANDBANK Plaza 1598 M. H. del Pilar cor. Dr. J. Quintos Sts., Malate, Manila</td></tr><tr><td>2. Cluster A</td><td></td></tr><tr><td>3. Cluster B</td><td></td></tr><tr><td>4. Cluster C</td><td></td></tr></table> <ul style="list-style-type: none">For head office-based units, the supplier will deliver at the 25th floor (c/o Facilities Management Department) or other designated floors.	1. Office of the Group Head	25 th floor, LANDBANK Plaza 1598 M. H. del Pilar cor. Dr. J. Quintos Sts., Malate, Manila	2. Cluster A		3. Cluster B		4. Cluster C	
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2. Cluster A													
3. Cluster B													
4. Cluster C													
3	UV Disinfection Bag	1,600 pcs.	45 calendar days upon receipt of Notice to Proceed	<div>LANDBANK Plaza Building 1598 M.H. Del Pilar cor. Dr. J Quintos Sts., Malate, Manila</div>									
<p>Bank's official courier's address:</p> <p>LBC Warehouse 14th St. cor. Atlanta St., Port Area, Manila</p> <p>Contact Details: Ms. Darlene B. Cristobal / 8522-0000 loc 2686/7374</p>													

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Technical Specifications

<p>Specifications</p>	<p>Statement of Compliance</p> <p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product offered.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in 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 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 applicable laws and issuances.</p>
<p>LANDBANK Special Giveaways</p> <p>Lot 1: 2,100 pieces Air Purifier</p> <ul style="list-style-type: none"> - Specifications per attached revised Annexes D-1 to D-3. <p>Lot 2: 6,000 pieces Table Lamp with Cellphone Holder</p> <ul style="list-style-type: none"> - Specifications per attached revised Annexes E-1 to E-3. <p>Lot 3: 1,600 pieces UV Disinfection Bag</p> <ul style="list-style-type: none"> - Specifications per attached Annexes F-1 to F-4. 	<p>Please state here either “Comply” or “Not Comply”</p>

The Lowest Calculated Bidder must submit two (2) pieces of actual samples with logo print for each of the offered giveaway within seven (7) calendar days after the opening of bid.

Non-submission of the above mentioned document/requirement may result in bidder's post-disqualification.

Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

Eligibility and Technical Components (PDF File)

- *The Eligibility and Technical Component shall contain documents sequentially arranged as follows:*

- **Eligibility Documents – Class “A”**

Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or all of the following:
 - Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the Bidding Documents;
 - Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit: Provided, That the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of this IRR; and

- Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Eligibility Documents

2. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture or Original Special Power of Attorney of all members of the joint venture giving full power and authority to

its officer to sign the OSS and do acts to represent the Bidder. (sample form - Form No. 7).

3. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

Financial Eligibility Documents

5. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
6. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

○ **Eligibility Documents – Class "B"**

7. Duly signed valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
- **Technical Documents**
 10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 11. **Revised Section VI – Schedule of Requirements with signature of bidder's authorized representative.**
 12. **Revised Section VII – Specifications with response on compliance and signature of bidder's authorized representative.**
 13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
- **Post-Qualification Documents – [The bidder may submit the following documents within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 14. Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
 15. Latest Income Tax Return filed manually or through EFPS.
 16. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 17. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
 18. **Two (2) pieces of actual samples with logo print for each of the offered special giveaway.**

Financial Component (PDF File)

- ***The Financial Component shall contain documents sequentially arranged as follows:***
 1. Duly filled out Bid Form signed by the Bidder's authorized representative (sample form - Form No.1).
 2. Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).

Air Purifier for Home and Car 2021

Specifications:

Material	:	ABS (Acrylonitrile Butadiene Styrene) Plastic Sleek and lightweight design.
Size	:	Height – 13 cm Circumference – 21.5 cm
Weight	:	132 grams
Voltage	:	5V
Current	:	260mA (Max).
Anion Concentration:		300 W.
Logo Printing	:	UV Print LANDBANK logo with hashtag – three colors (green, gold and white)
Size of Logo	:	Height – 1.1 inches; Width: 1.5 inches
Others	:	With UV Purification, Air Cleaner, HEPA Filter and Dust Smoke Remover With Type C USB cable charging mode With an all-around sterilization, purification and deodorization features that effectively removes allergens, airborne bacteria, dust, cigarette smoke, chemicals emitted from plastics, exhaust fumes and other toxic pollutants from your car
Packaging	:	Individually bubble-wrapped with white box
Quantity	:	2,100 pcs.
Delivery	:	45 calendar days after receipt of Notice to Proceed
Delivery Site	:	LANDBANK Plaza 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila
Note	:	Any damaged or defective items should be immediately replaced by the supplier. Otherwise corresponding cost will be deducted from the final payment.

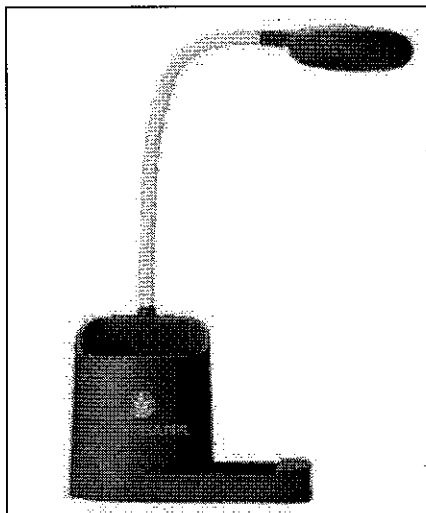
***Actual sample with logo print should be submitted within 7 calendar days from the date of the bidding.**

TABLE LAMP WITH CELLPHONE HOLDER 2021

Specifications:

Material	:	ABS (Acrylonitrile Butadiene Styrene) Plastic
Color	:	Black
Size	:	Height – 43.6 cm Length – 14.6 cm Width – 8.8 cm
Weight	:	265 grams
Rated Power	:	1W
Rated Voltage	:	5V
Battery Capacity	:	1200 mAh
Charging	:	Lamp is rechargeable with standard charging USB cable. Charging time of 2 to 3 hours. Working time of 8 hours.
Logo Printing	:	Silkscreen printing LANDBANK logo with hashtag – three colors (green, gold and white)
Size of Logo	:	1.5 inches (H) x 2 inches (W)
Others	:	With three light modes per lamp: warm, white and nature light With on/off switch.
Packaging	:	Individually bubble-wrapped with white box
Quantity	:	6,000 pieces
Note	:	Any damaged or defective items should be immediately replaced by the supplier. Otherwise corresponding cost will be deducted from the final payment.

***Actual sample with logo print should be submitted within 7 calendar days from the date of the bidding.**



UV Disinfection/Sanitizer Bag 2021

Specifications:

Material	:	PU+EVA+ABS
	•	Inner Part of the Bag – PU - Polyurethane Material – Soft Foam
	•	Outside Part of the Bag -EVA -Ethylene-Vinyl Acetate (rubber soft Fabric)
	•	White Part -ABS - Acrylonitrile Butadiene Styrene – Plastic Polymer Made
Color	:	Gray
Size	:	200 mm (L) x 160 mm (W) x 60 mm (H)
Weight	:	200 g
Sterilization time	:	10 minutes
Rated power	:	2W
Input interface	:	Micro USB
Input	:	5V/1A
UV wavelength	:	270 nm
UV lamp life	:	10000H
Working temperature:	:	0-40 degrees Celsius
Logo Processing	:	Laser engraving
Size of Logo	:	28.5 mm (H) x 38.5 mm (W)
Others	:	With one-click start lighting feedback
Packaging	:	Individually bubble-wrapped with corrugated box
Quantity	:	1,600 pcs.
Delivery	:	45 calendar days after receipt of Notice to Proceed
Delivery Site	:	LANDBANK Plaza 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila
Note	:	Any damaged or defective items should be immediately replaced by the supplier. Otherwise corresponding cost will be deducted from the final payment.

***Actual sample with laser-engraved logo should be submitted within 7 calendar days from the date of the bidding.**

