

BID BULLETIN NO. 1
For ITB No. 2016-3-105(2)

PROJECT : **Supply, Delivery and Administration of 5,172 Units Inactivated Influenza Virus Vaccine (0.5ml)**

IMPLEMENTOR : **Procurement Department**

DATE : **June 29, 2016**

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

The modifications, amendments or clarifications are as follows:

- 1) List of Vaccination Sites, Section VI (Schedule of Requirements) and Checklist of Bidding Documents have been revised. Please see attached revised Annexes B-1 to B-5, pages 65, 83, 84 & 85 of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled from **June 30, 2016 to July 7, 2016, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.



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

LAND BANK OF THE PHILIPPINES
2016 FLU VACCINATION PROGRAM

REGION I		Venue	Address	Tentative Vaccination Day
1	San Fernando (LU) Branch	LBP Bldg., Quezon Ave., San Fernando City, La Union		6-Aug-16
2	Dagupan Branch	2/F LBP Bldg., AB Hernandez Ave., Dagupan City, Pangasinan		6-Aug-16
3	Urdaneta Branch	McArthur Highway, Nancayasan, Urdaneta City, Pangasinan		6-Aug-16
4	Baguio Branch	Mezzanine Floor, LBP Building, 85 Harrison Road, Baguio City		6-Aug-16
5	Laoag Branch	2nd Flr., JP Rizal St, Brgy 20, San Miguel, Laoag City, Ilocos Norte		6-Aug-16
6	Vigan Branch	2nd Flr., Plaza Maestro Complex, Florentino St., Vigan City, Ilocos Sur		6-Aug-16

REGION II		Venue	Address	Tentative Vaccination Day
7	Tuguegarao Branch	LBP Bldg. Bagay Road, Brgy. San Gabriel St., Tuguegarao City, Cagayan		13-Aug-16
8	Cauayan Branch	Isabela Trade Center, Maharlika Road, Cauayan City, Isabela		13-Aug-16
9	Santiago Branch	Heritage Bldg., Maharlika Road, Santiago City, Isabela		13-Aug-16
10	Solano Branch	Galima Bldg, Nat. Highway, Solano, Nueva Vizcaya		13-Aug-16

REGION III-A		Venue	Address	Tentative Vaccination Day
11	San Fernando (P) Branch	LBP Bldg., 2nd Flr., Jasa St., Jose Abad Santos Ave., City of San Fernando		13-Aug-16
12	Malolos Hi-Way Branch	McArthur Hi-Way, Sumapang Matanda, Malolos, Bulacan		13-Aug-16
13	Dinalupihan Branch	LBP Bldg., DAR Compound, San Ramon Highway, Dinalupihan, Bataan		13-Aug-16
14	Olongapo Branch	2542 Rizal Ave. cor 25 St., East Bajac Bajac, Olongapo City, Zambales		13-Aug-16

REGION III-B		Venue	Address	Tentative Vaccination Day
15	Cabanatuan Branch	LBP Bldg. cor. Gabaldon & Gen. Tinio Sts., Cabanatuan City, Nueva Ecija		13-Aug-16
16	San Jose (NE) Branch	LBP Bldg. Eugenio St., San Jose City, Nueva Ecija		13-Aug-16
17	Tarlac Branch	Philamlife Bldg., F. Tañedo St., Tarlac City, Tarlac		13-Aug-16

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REGION IV

	Venue	Address	Tentative Vaccination Day
18	Lipa Branch	2/F LANDBANK Lipa Bldg., JP Laurel Hiway, Marauoy, Lipa City, Batangas	20-Aug-16
19	Balayan Branch	Don Lopez Manzano Bldg., Fraternidad St., Balayan, Batangas	20-Aug-16
20	Calapan Branch	Filipiniana Complex, Sto. Niño, Calapan, Oriental Mindoro	20-Aug-16

REGION IV-A

	Venue	Address	Tentative Vaccination Day
21	Cainta Branch	G/F Ortigas Royale Condominium, Ortigas Ave. Ext., Cainta, Rizal	20-Aug-16
22	Rosario (CEPZ) Branch	CEPZ Compound, Rosario, Cavite	20-Aug-16
23	Dasmariñas Branch	Virginia Mansion-NVCP Bldg, Aguinaldo Highway, Dasmariñas, Cavite	20-Aug-16

REGION IV-B

	Venue	Address	Tentative Vaccination Day
24	UP Los Baños Branch	2nd Flr., LBP Building, Silangan Road, UP Los Baños Campus, Los Baños, Laguna	20-Aug-16
25	Calamba Branch	FP Perez Building, Brgy. Parian, Calamba City, Laguna	20-Aug-16
26	Lucena Branch	3rd Flr LBP Bldg. Quezon Ave. Ext., Brgy. Gulang-Gulang, Lucena City	20-Aug-16
27	Siniloan Branch	2nd Flr. E. Castro St., Siniloan, Laguna	20-Aug-16

REGION V

	Venue	Address	Tentative Vaccination Day
28	Daet Branch	LBP Bldg., Vinzons Ave., (Maharlika Hiway), Daet, Camarines Norte	20-Aug-16
29	Naga Rotunda Branch	Panganiban Drive cor. Magsaysay Ave., Concepcion Pequena, Naga City, Camarines Sur	20-Aug-16
30	Legazpi Branch	3/F LBP Bldg., Rizal St., Cabañgan, Legazpi City, Albay	20-Aug-16
31	Sorsogon Branch	Bonacua Bldg., Rizal St. cor. Burgos St., Sorsogon City, Sorsogon	20-Aug-16

REGION VI

	Venue	Address	Tentative Vaccination Day
32	Kalibo Branch	La Esperanza Commercial Bldg., Osmeña Ave., Kalibo, Aklan	27-Aug-16
33	Bacolod Branch	2/F LBP Bldg., Gatuslao St., Bacolod City, Negros Occidental	27-Aug-16
34	Iloilo Branch	2/F LBP Bldg., Iznart cor. Solis Sts., Iloilo City, Iloilo	27-Aug-16

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REGION VII

Venue	Address	Tentative Vaccination Day
35 Dumaguete Branch	NORECO II Bldg., Real cor. San Juan Sts., Dumaguete City, Negros Oriental	27-Aug-16
36 Cebu Branch	2/F LBP Bldg., P. del Rosario cor. Jones Ave., Cebu City, Cebu	27-Aug-16
37 Tagbilaran Branch	2/F Bohol Provincial Capitol Complex, JS Torralba cor. Marapao Sts., Tagbilaran City Bohol	27-Aug-16

REGION VIII

Venue	Address	Tentative Vaccination Day
38 Catbalogan Branch	Nachura Property, Rizal Avenue, Catbalogan, Samar	27-Aug-16
39 Tacloban Branch	Brgy. 59-B Real St., Sagkahan District, Tacloban City, Leyte	27-Aug-16

REGION IX

Venue	Address	Tentative Vaccination Day
40 Zamboanga (Main) Branch	3F LBP Bldg., F. Marcos cor. Valderosa St. Petit Barracks, Zamboanga City, Zamboanga del Sur	27-Aug-16
41 Pagadian Branch	Cabatu Hotel Bldg., Jamisola St., Pagadian City, Zamboanga del Sur	27-Aug-16
42 Dipolog Branch	2F FSA Building, ABC Compound, Quezon Ave., Dipolog City, Zamboanga del Norte	27-Aug-16

REGION X

Venue	Address	Tentative Vaccination Day
43 Velez Branch	G/F Boy Scouts of the Philippines, Velez & Luna Sts., Cagayan de Oro City	30-Jul-16
44 Malaybalay Hiway Branch	LANDBANK Bldg. Fortich Street, Brgy 2, Malaybalay City	30-Jul-16
45 Butuan Branch	Onghoc Bldg., Montilla Blvd. cor. P. Burgos St., Butuan City, Agusan del Norte	30-Jul-16

REGION XI

Venue	Address	Tentative Vaccination Day
46 Davao Recto Branch	2/F, PDIC Bldg., A. Bonifacio cor CM Recto Sts. Davao City, Davao del Sur	30-Jul-16
47 Digos Branch	2/F, LBP Digos Branch, Estrada cor. Rizal Sts., Digos City, Davao del Sur	30-Jul-16
48 Tagum Branch	CMC Bldg., National Hiway, Tagum City, Davao del Norte	30-Jul-16
49 San Francisco Branch	San Francisco Public Market Mall, Center Island St., San Francisco, Agusan del Sur	30-Jul-16

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REGION XII

	Venue	Address	Tentative Vaccination Day
50	GenSan Hiway Branch	2/F Venus Bldg., National Hiway, Gen. Santos City, South Cotabato	30-Jul-16
51	Koronadal Branch	2/F LBP Bldg., Aquino cor. Abad Santos Sts., Koronadal City South Cotabato	30-Jul-16
52	Cotabato Branch	Cotabato Yu Ekey Mktg. Bldg., Don Rufino Alonso St., Cotabato City, Maguindanao	30-Jul-16
53	Kidapawan Branch	2/F LBP Quezon Ave. cor. Alim St., Kidapawan City North Cotabato	30-Jul-16

Head Office

Venue	Address	Tentative Vaccination Day
54 LANDBANK Plaza	1598 MH del Pilar cor. Dr. Quintos Sts., Malate, Manila	28-Jul-16 and 2-Aug-2016

Non-Clustered

Venue	Address	Tentative Vaccination Day
55 Bangued Branch	Mega Centrum Bldg. Taft cor Rizal Sts, Bangued, Abra	6-Aug-16
56 Bontoc Branch	Provincial Multi-Purpose Bldg. Poblacion, Bontoc, Mt. Province	6-Aug-16
57 Buguias Branch	Mike-Ulo-An's Bldg, Abatan, Buguias, Benguet	6-Aug-16
58 Basco Branch	National Road cor Santana St., Kaycharianan, Basco, Batanes	6-Aug-16
59 Baler Branch	Cordial Bldg, National Highway, Baler, Aurora	6-Aug-16
60 Mamburao Branch	14 Rizal St, Mamburao, Occidental Mindoro	6-Aug-16
61 Odiongan Branch	Fernandez Bldg, MA Roxas cor JP Rizal Sts, Tabin-Dagat, Odiongan, Romblon	6-Aug-16
62 San Jose (M) Branch	Punzalan Bldg., Brgy 6, Quirino St, San Jose, Occidental Mindoro	6-Aug-16
63 Brooke's Point Branch	Virgilio cor Villapa Sts, Poblacion, Brooke's Point, Palawan	6-Aug-16
64 Coron Branch	Dabuit Bldg, Poblacion, Coron, Palawan	6-Aug-16
65 Puerto Princesa Branch	270 Hagedorn Bldg, Rizal Ave, Puerto Princesa City, Palawan	13-Aug-16
66 Boac Branch	Francisco-Pura Bldg. Gov Damian Reyes St, San Miguel, Boac, Marinduque	13-Aug-16
67 Masbate Branch	NE Martinez Bldg, Quezon cor Dano Sts, Masbate City, Masbate	13-Aug-16
68 Virac Branch	JMA Bldg, Rizal St, Sta. Elena, Virac, Catanduanes	13-Aug-16
69 Antique Branch	San Jose Municipal Bldg, Rep A Salazar cor Tobias A. Fornier Sts, San Jose, Antique	13-Aug-16
70 Catarman Branch	Manuel L. Uy Bldg, Jacinto cor. Garcia Sts, Catarman, Northern Samar	13-Aug-16
71 Maasin Branch	UCCP Bldg, College of Maasin Campus, Kangleon St, Maasin, Southern Leyte	13-Aug-16
72 Naval Branch	Naval Commercial Bldg, Padre Inocente Garcia cor Abad Sts, Sto. Rosario, Naval, Biliran	13-Aug-16

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73	Bongao Branch	Tolentino Go Bldg, Bagay St, Bongao, Tawi-Tawi	13-Aug-16
74	Ipil Branch	J-Jireh Bldg, National Road, Ipil, Zamboanga Sibugay	13-Aug-16
75	Jolo Branch	Travisi St, Jolo, Sulu	20-Aug-16
76	Camiguin Branch	Corrales Bldg, Gen B Aranas St, Poblacion, Mambajao, Camiguin	20-Aug-16
77	Iligan Branch	LBP Bldg, Bro Raymond Jeffrey Road, Quezon Ave Ext, Pala-o, Iligan City, Lanao del Norte	20-Aug-16
78	Marawi Branch	C&D Centerpoint, Quezon Ave, Marawi City, Lanao del Sur	20-Aug-16
79	Surigao Branch	Surigao City Hall Compound, Borromeo St, Surigao City, Surigao del Norte	20-Aug-16
80	Tubod Branch	LBP Bldg, Quezon Ave, Poblacion, Tubod, Lanao del Norte	20-Aug-16
81	Mati Branch	Andrada Bldg, Rizal St, Mati, Davao Oriental	20-Aug-16
82	Dinagat Islands Branch	RR Buray Ave. cor. H. Tovar St., Poblacion, San Jose, Dinagat Islands	20-Aug-16
83	Tandag Branch	Bautista Bldg, Donasco St, Tandag, Surigao del Sur	20-Aug-16
84	Lebak Branch	Lebak Poblacion Multi-Purpose Coop, Rizal Ave, Poblacion, Lebak, Sultan Kudarat	20-Aug-16

NCRBG	Address	Tentative Vaccination Day
85	North NCRBG Cluster A	LANDBANK East Ave Branch, SSS Livelihood Training Center, East Ave. Quezon City
86	North NCRBG Cluster B	1598 MH del Pilar cor. Dr. Quintos Sts., Malate, Manila
87	North NCRBG Cluster C	1598 MH del Pilar cor. Dr. Quintos Sts., Malate, Manila
88	South NCRBG Cluster A	LANDBANK MBC Ayala Branch, Robinsons Summit Center, Ayala Ave, Makati City
89	South NCRBG Cluster B	LANDBANK Pasig Capitol Branch, No. 88JS Gaisano Bldg. Shaw Blvd. Pasig City
90	South NCRBG Cluster C	1598 MH del Pilar cor. Dr. Quintos Sts., Malate, Manila

TOTAL SITES: 90
CONTINGENCY: 10
 100

Prepared by: 
 Noted by: 

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 HRMS, EWU-ERD

MICHAEL A. C. RAMOS, MD
 Head, EWU-ERD

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Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Description	Quantity	Delivery Period and Destination
Supply, Delivery and Administration of Inactivated Influenza Virus Vaccine (0.5 ml)	5,172 Units	<p>Schedule of delivery/vaccination dates to be provided by Employee Relations Department.</p> <p>Contact Details: Ms. Mira Leah B. Patio / 522-0000 local 7348 / 2321 / 7764</p> <p>Vaccination sites per attached revised Annexes B1 to B5.</p>

Conforme:

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The **FIRST ENVELOPE** shall contain the following technical information/documents (Section 25.2):

1. 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 (sample form - Form No.7).
2. Duly notarized Omnibus sworn statement (sample form - Form No.6).
3. Eligibility requirements (Section 23.1)

- **Legal Documents**

- 3.a Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
- 3.b Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- 3.c Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

- 3.d 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 relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). This form may no longer be submitted if bidder has no on-going contracts.
- 3.e Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).

- 3.f 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.
- 3.g The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.h 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 the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 3.i Certificate of Product Registration
- 3.j Bureau of Food and Drug Administration Department Lot Release Certificate.
- 3.k Manufacturer's authorization or certification issued by the bidder's principal company stating that the bidder is one of its authorized distributor of the offered products..
4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
5. **Revised Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.**
6. Section VII - Specifications with response on compliance and signature of bidder's authorized representative.
7. Post-Qualification Documents – (Non-submission of the following documents during the bidding date shall not be a ground for the disqualification of the bidder):
- 7.a Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for 4th Quarter of 2015 and 1st Quarter of 2016;
- 7.b Valid and current PhilGEPS Registration Certificate; and
- 7.c Income Tax Return for 2014.

The SECOND ENVELOPE shall contain the following (Section 25.3):

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)