



Republic of the Philippines
 Department of Education
 CENTRAL OFFICE



DepEd Complex, Meralco Ave., Pasig City, Metro Manila
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BID BULLETIN NO. 003

October 23, 2018

**PUBLIC BIDDING FOR THE
 SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, COMMISSIONING,
 TRAINING AND MAINTENANCE FOR VARIOUS TOOLS AND EQUIPMENT FOR 9,069
 TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAMS OF 2,195
 TVL SENIOR HIGH SCHOOLS**

PROJECT NO. 2018-10-BLR4(003)-BV-CB-020

This Bid Bulletin No. 003 is hereby issued to become an integral part of the bidding documents of the above-mentioned project:

I. Invitation to Bid

Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
<p>7. Bids must be duly received by the BAC Secretariat at the address below on or before <i>10:00 A.M. of October 30, 2018</i>. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.</p> <p>Bid opening shall be on <i>October 30, 2018, 10:00 A.M.</i> at <i>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Avenue, Pasig City.</i>xxx</p>	<p>7. Bids must be duly received by the BAC Secretariat at the address below on or before <i>09:00 A.M. of October 30, 2018</i>. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.</p> <p>Bid opening shall be on <i>October 30, 2018, 10:00 A.M.</i> at the <i>Gymnasium, 7th Floor, Pasig Science High School, F. Legaspi St., Rainforest Park, Maybunga, Pasig City.</i> xxx</p>	

II. Bid Data Sheet

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
21	<p>The address for submission of bids is <i>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Avenue, Pasig City.</i></p> <p>The deadline for submission of bids is <i>October 30, 2018 @ 10:00 A.M.</i></p>	<p>The address for submission of bids is <i>Gymnasium, 7th Floor, Pasig Science High School, F. Legaspi St., Rainforest Park, Maybunga, Pasig City.</i></p> <p>The deadline for submission of bids is <i>October 30,</i></p>	

III. Special Conditions of Contract

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
10.3	<p>Payment</p> <p>Schedule of Payment:</p> <ul style="list-style-type: none"> • Progress Payments — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract;(ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative; and (iv) photos (5R) of actual delivery/deployment, installation and commissioning, and training, indicating the actual dates of the activities photo-captured. Provided, supplier shall submit one (1) photo for each of the following (Actual Date and Time shall be included in the photo that is not edited): <ol style="list-style-type: none"> 1. During delivery with the school signage as background together with the school custodian/authorized personnel; 2. During installation; where necessary,inside the room/workshop, together with the school ICT coordinator; 3. During “Face to Face” training, where necessary, together with the participants. <p>(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.</p> <p>xxx</p>	<p>Payment</p> <p>Schedule of Payment:</p> <ul style="list-style-type: none"> • Progress Payments — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract;(ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative. <p>(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.</p> <p>xxx</p>	

All other Provisions of the bidding documents which are not affected shall remain in effect.

For guidance and information of all concerned.


ALAIN DEOB PASCUA
 Undersecretary for Administration
 Department of Education