



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-021

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 10:00 A.M. of October 30, 2018. 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 October 30, 2018, 10:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Avenue, Pasig City.xxx</p>	<p>7. Bids must be duly received by the BAC Secretariat at the address below on or before 09:00 A.M. of October 30, 2018. 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 October 30, 2018, 10:00 A.M. at the Gymnasium, 7th Floor, Pasig Science High School, F. Legaspi St., Rainforest Park, Maybunga, Pasig City. xxx</p>	

II. Bid Data Sheet

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
21	<p>The address for submission of bids is Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Avenue, Pasig City.</p> <p>The deadline for submission of bids is October 30, 2018 @ 10:00 A.M.</p>	<p>The address for submission of bids is Gymnasium, 7th Floor, Pasig Science High School, F. Legaspi St., Rainforest Park, Maybunga, Pasig City.</p> <p>The deadline for submission of bids is October 30, 2018 @ 09:00 A.M.</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) photos (SR) 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): <p style="padding-left: 40px;">1. During delivery with the school signage as background together with the school custodian/authorized personnel</p> <p>(NOTE: The Supplier must furnish copy of the abovementioned 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; and (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. <p>(NOTE: The Supplier must furnish copy of the abovementioned 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 DE OB PASCUA
 Undersecretary for Administration
 SAC - Mathematics
 Department of Education