



Republic of the Philippines
Department of Education



PROCUREMENT MANAGEMENT SERVICE

Rm. 511, 5th Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City, Philippines
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Bids and Awards Committee IV

SUBJECT : **BID BULLETIN NO. 1**

PROJECT : **Procurement of Fluoride Varnish to be applied to Kinder to Grade 3 Learners Semi-Annually**

PROJECT NO.: **2019-10-BLSS2(003)-BIV-CB-035**

DATE : **November 14, 2019**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders. It shall form an integral part of the bidding documents issued earlier relative to the above project.

- I. **Section I. Invitation to Bid, item nos. 2, 5 & 7**, on pages 9 and 10, respectively, of the bidding documents are hereby amended to read, to wit:

Item No. 2

Prospective bidders should have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at **twenty-five percent (25%)** of the ABC to be bid for; OR have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least **twenty-five percent (25%)** of the ABC to be bid for; and the largest of these similar contracts must be equivalent to at least **12.5%** of the ABC to be bid. The contracts may come from different agencies/companies.

Item No. 5

The issuance of bidding documents shall be from October 26, 2019, during office hours to **November 22, 2019, 10:00 A.M.** at DepEd-ProcMS, Room M-511, 5/F,

Mabini Building, DepEd Complex, Meralco Ave., Pasig City.

Item No. 7

Bids must be duly received by the BAC Secretariat at the address below on or before **10:00 A.M. of November 22, 2019** at Procurement Management Service – BAC Secretariat Division, Room M-511, 5/F, Mabini Building, DepEd Complex, Meralco Ave., Pasig City. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on **November 22, 2019, 10:00 A.M.** at BCD Conference Room, Rm. 3rd Floor, Bonifacio Bldg., DepEd Complex. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

II. Section III. Bid Data Sheet:

A. ITB Clause 1.2, on page 53 of the bidding documents is hereby amended to read, to wit:

The lot and reference is:

Lot No.	QTY.	Project Description	Approved Budget for the Contract (ABC in PHP)
1	202,068 tubes Or 7,615,200 sachets	Fluoride Varnish	404,136,000.00

B. ITB Clause 5.4, on page 54 of the bidding documents is hereby amended to read, to wit:

Prospective bidders should have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at **twenty-five percent (25%)** of the ABC to be bid for; OR have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and

the total of the aggregated contract amount should be equivalent to at least **twenty-five percent (25%)** of the ABC to be bid for; and the largest of these similar contracts must be equivalent to at least **12.5%** of the ABC to be bid. The contracts may come from different agencies/companies.

For this purpose, similar contracts shall refer to Supply and Delivery of Medical **and/or** Dental Supplies.

C. ITB Clauses 20.1 and 20.2, on page 69 of the bidding documents are hereby amended to read, to wit:

In addition, the Bidders shall submit a copy of each of the Technical Component and the Financial Component (hard and soft copy – **recorded on CDs or Flash Drive**) of their bids in separate envelopes, respectively. Then, the bidders shall seal and mark the original and the copies of their bids in accordance with BDS 20.2.

The following documents which are to be submitted as part of the bids must be produced in electronic forms recorded on three (3) **CDs or flash drive** (both Word format and PDF (or read-only) format) ...xxx

D. ITB Clauses 21 and 24.1, on pages 69 and 70, respectively of the bidding documents are hereby amended to read, to wit:

The address for submission of bids is BCD Conference Room, Rm. 3rd Floor, Bonifacio Bldg., DepEd Complex, Meralco Avenue, Pasig City.

The deadline for submission of bids is **November 22, 2019; 10:00 A.M.**

The place of bid opening is BCD Conference Room, Rm. 3rd Floor, Bonifacio Bldg., DepEd Complex, Meralco Avenue, Pasig City.

The date and time of bid opening is **November 22, 2019; 10:00 A.M.**

E. ITB Clause 29.2, on page 72 of the bidding documents is hereby added to read, to wit:

Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit the following documentary requirements:

- a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank;
- b. ***Certification from the manufacturer that the bidder is an authorized Distributor or Dealer of the products/items. If the bidder is the manufacturer, certificate that the bidder manufactures the products/items;***
- c. ***Valid Certificate of Product Registration (CPR) issued by FDA of the Center for Device Regulation and Radiation Health and Research (CDRRHR);***
- d. ***Declaration of Conformity with ISO 17730;***

III. Section V. Special Conditions of the Contract:

- **GCC Clause 6.2**, on page 103 of the bidding documents is hereby added to read, to wit:

XXX

In the event that DepEd Logistics systems shall have been in place at the time that items/goods are ready for inspection, the Supplier shall, upon notice by DepEd, ensure that items/goods are made available for inspection at its warehouse, which should be located in either NCR, Region 3 or Region 4-A. The cost of Freight, transportation and other logistic activities at the amount of seven percent (7%) as indicated in the prescribed Price Schedule Form shall be retained by DepEd and hence, shall not be payable to suppliers.

After inspection and acceptance at its warehouse, the supplier shall be entitled to payment as soon as the items have been accepted by DepEd and the designated logistics provider by DepEd have picked-up the items/goods from the warehouse. However, for items/goods which were procured with the required incidental services of installation, commissioning, training or other incidental services explicitly required under the contract, payment shall commensurate only to the cost of goods or as much as has been accomplished under the contract. Payment payable items of incidental services as mentioned shall be subject to their accomplishment as intended by the parties.

- **SCC Clause 10.3**, on page 107 of the bidding documents is hereby amended to read, to wit:

Payments -

The methods and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days of submission of documents under this Contract shall be as follows:

Progress Payment

Supplier may submit a request for payment based on the monthly Progress Reports which shall be attached to the progress billing and 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 the duly authorized DepEd representative, that the items have been delivered and/or properly installed and commissioned in accordance with the contract.

(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user School Health Division and the Contract Management Division of the Procurement Service, Central Office.

Payment shall be made subject to the “Warranty” provision in the form of either retention money in an amount equivalent to at least three percent (3%) of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total Contract Price as required under Section 62 of RA 9184 and its revised IRR.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the project Site and upon submission of documents under this contract shall be as follows:

Initial progress payment, a minimum of 25% of the Contract Price shall be paid to the Supplier upon a minimum of 25% of the requirement and duly accepted by the school’s representative.

Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision.

The retention money or special bank guarantee shall be released only at the lapse of the warranty stated in SCC Clause 17.3 and upon submission of all Certificates of Acceptance duly signed and dated by the Public-School Division Superintendent (original/certified true copy signed by the Division Office personnel) and the return of PDF file to the DepEd.

IV. Section I. Invitation to Bid and Section VI. Schedule of Requirements, on pages 5 and 110, respectively of the bidding documents are hereby amended to read:

A. List/Description of Goods /Services

Item/ Description	Quantity	Delivery Period
Fluoride Varnish	202,068 tubes Or 7,615,200 sachets	Within Ninety (90) calendar days from the date of receipt of the Notice to Proceed or the date indicated in the NTP.

REVISED ALLOCATION LIST FOR FLUORIDE VARNISH KINDER -GRADE 3

REGION	NUMBER OF SACHET	NUMBER OF TUBES	ADDRESS	DENTIST IN CHARGE
CAR				
Abra	13,094	470	SDO Abra Bangued, Abra	Maricar V. Taberdo
Apayao	9,211	248	SDO Apayao Capagaypayan, Luna, Apayao	Fely H. Sayoc
Baguio City	17,501	457		Wally Jolly N. Conge
Benguet	22,897	715	SDO Benguet Wangal, La Trinidad Benguet	Joane S. Bumanghat
Ifugao	14,550	421	SDO Ifugao Rizal Ave. Poblacion South, Lagawe, Ifugao	Joan Gopeng
Kalinga	7,536	206	SDO Kalinga Kalinga Sports Complex, Bulanao, Tabuk City	Shirly D. Batac
Mt. Province	11,810	313	SDO Mt. Province Bontoc Mt. Province	Norton O. Comafay

Tabuk City	9,037	243	SDO Tabuk City Dagupan Centro, Tabuk City	Benita B. Velo
TOTAL	105,636	3,073		
NCR				
Caloocan City	86,791	2,294	SDO Caloocan City Cor. P. Sevilla St. 10 th Ave., Caloocan City	Cecille G. Carandang
Las Pinas City	28,644	841	SDO Las Pinas City Diego Cera Ave. E. Aldana, Las Pinas City	Loreta B. Torrecampo
Makati City	22,650	691	SDO Makati City Nemesio Yabut ES Compound Gov. Noble St. Guadalupe Nuevo, Makati City	Rita E Riddle
Malabon City	22,084	677	SDO Malabon City Ninoy Aquino Elementary School Compound Maya- Maya St. Kaunlaran Village Longos Malabon City	Helen Grace V. Go
Mandaluyong City	17,730	443	SDO Mandaluyong City Highway Hills Elementary Schools Calbayog St. City of Mandaluyong	Nerissa L. Losaria
Manila	22,902	697	SDO Manila Manila Educational Center, Administration Building, People's Park, Arroceros St. Manila	Jenilyn Rose B. Corpuz
Marikina City	24,959	623	SDO Marikina City Shoe Ave., Corner Sta Elena St., Marikina City	Joel T. Torrecampo
Muntinlupa City	29,451	736	SDO Muntinlupa City DepEd Division of City Schools Poblacion St. City of Muntinlupa	Mauro C. de Gulan

Navotas	17,523	438	SDO Navotas Bagumbayan Elementary School Compound M. Naval St. Sipac- Almacen, Navotas City	Meliton P. Zurbano
Paranaque City	33,014	825	SDO Paranaque City Paranaque Central School Kabihasnán St.San Dionisio Paranaque	Maria Magdalena M. Lim
Pasay City	14,750	368	SDO Pasay City P. Zamora St. Pasay City	Evangeline P. Ladines
Pasig City	37,285	1,057	SDO Pasig City Caruncho Avenue, Pasig City	Dominico C. Idanan
Quezon City	135,691	3,517	SDO Quezon City Nueva Ecija St. Bago Bantay Quezon City	Natividad Bayubay
San Juan City	4,269	106	SDO San Juan City Pinaglabanan St. City of San Juan	Alejandro G. Ibanez
Taguig City and Pateros	49,697	1,367	SDO Taguig City and Pateros Upper Bicutan Elementary School Upper Bicutan Gen. Santos Avenue Taguig City	Romulo B. Rocena
Valenzuela City	39,351	1,108	SDO Valenzuela City Marulas Central School Pio Valenzuela St. Marulas Valenzuela City	Tolentino G. Aquino
TOTAL	586,791	15,788		
Region 1				
Candon City	3,637	113	SDO Candon City San isidro Candon City	Jess Q. Naungayan
Batac City	2,952	96	SDO Batac City Brgy 16s Quiling Sur Batac City, Ilocos Norte	Lois Gabrielle F. Marquez

Dagupan City	11,698	315	SDO Dagupan City Burgos St. Dagupan City	Jeaneline R. Trigue
San Fernando City	5,954	171	SDO San Fernando City Tanqui San Fernando City, La Union	Marisa M. Laborate
San Carlos City	15,427	408	SDO San Carlos City Dona Eva Macapagal Complex Roxas Blvd. San Carlos City	Rosabella R. Sy
Alaminos City	6,980	197	SDO Alaminos City San Jose Drive Poblacion Alaminos City, Pangasinan	Aida B. Cadawas
Urdaneta City	10,016	273	SDO Urdaneta City High School Drive San Vicente West Urdaneta City	Mary Jane M. Ching
Pangasinan 1	95,809	2,543	SDO Pangasinan 1 Alvear St. Lingayen, Pangasinan	Lorna Diaz
Pangasinan 2	67,271	1,839	SDO Pangasinan 2 Canarvacanan, Binalonan, Pangasinan	Mary Eileen S. Rillera
Ilocos Sur	31,569	937	SDO Ilocos Sur Zone 5, Quirino Blvd Bantay, Ilocos Sur	Mila Bongolan
La Union	36,898	1,070	SDO La Union Flores St. Catbangan, San Fernando City, La Union	Gezelle Jordana Colobong
Laoag City	5,713	165	SDO Laoag City Brgy 23 San matias St. Laoag City	Sigrid Wilhelmina A. Respicio
Vigan City	2,855	94	SDO Vigan City Mena Crisologo Corner Rivero St. Brgy.IX, Vigan City	Mac Lubert R. Rapacon
Ilocos Norte	21,261	679	SDO Ilocos Norte Brgy. 7B Giron St. Laoag City	Louelia Ethelinda R. Javier
TOTAL	318,040	8,900		

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Region 2				
Batanes	1,214	71	SDO Batanes Basco, Batanes	Xantifa Noblejas
Cagayan	83,374	2,250	SDO Cagayan Carig, Tuguegarao City	Alvin Callangan
Cauayan City	12,734	359	SDO Cauayan City	Michael Oana
City of Ilagan	12,406	351	SDO City of Ilagan, Ilagan City	Nadine Samantha Buban
Isabela	94,030	2,516	SDO Isabela Ilagan , Isabela	Marlyn Ayala
Nueva Vizcaya	35,765	1,060	SDO Nueva Vizcaya Bayombong, Nueva Vizcaya	Efifania Tumaliuan
Quirino	16,270	447	SDO Quirino Cabaroguis, Quirino	Grace Basuel
Santiago City	12,597	355	SDO Santiago City Calaocan, Santiago City	Leah Edrozo
Tuguegarao City	12,694	358	SDO Tuguegarao City, Carig, Tuguegarao City	Jennifer Tuliao
TOTAL	281,084	7,767		
Region 3				
Angeles City	31,511	787	SDO Angeles City Jesus St. Pulungbulo, Angeles City	Ramil Policarpio
Aurora	14,208	480	SDO Aurora Sitio Hiwalayan Brgy. Bacong San Luis Aurora	Julie Anne Marie Agulto
Balanga City	6,927	173	SDO Balanga City Phase III Donya Francisa Subdivision Talisay Balanga City	Frecelyn Q. de Jesus
Bataan	51,598	1,414	SDO Bataan Capitol Compound Balanga City	Jennifer M. Alip
Bulacan	156,885	4,047	SDO Bulacan Capitol Compound Brgy. Guinhawa, City of Malolos Bulacan	Vilma Q. Aguas

Cabanatuan City	15,920	523	SDO Cabanatuan City Maharlika Highway Cabanatuan City	Chito L. Mariano
Gapan City	8,981	224	SDO Gapan City Don Simeon St. San Vicente Gapan City	Aileen Santarina
Mabalacat City	16,608	415	P Burgos St. Poblacion, Mabalacat Pampanga	Roelindy Jade B. Twano
Malolos City	8,978	349	SDO Malolos City Brgy. Bulihan, City of Malolos DepEd Bldg. Government Center, Mc Arthur Highway	Gerald Angelo C. Avendano
Meycauyan City	13,235	330	SDO Meycauyan City Pag-asa st. Malhacan, Meycuayan Bulacan	Sherwin Pasiola
Munoz City	6,145	362	SDO Munoz National Highschool Annex Compound Brgy. Rizal Science City of Munoz, Nueva Ecija	Jayson V. Flores
Nueva Ecija	104,787	2,744	SDO Nueva Ecija Brgy. Rizal Poblacion Sta. Rosa Nueva Ecija	Bernard Umayan
Olongapo City	17,581	647	SDO Olongapo City Gordon Avenue St. New asinan Olongapo City	Richard Elacio
Pampanga	112,793	2,944	SDO Pampanga High School Blvd. Brgy. Lourdes, City of San Fernando, Pampanga	Ricardo Martin
San Fernando City	20,314	715	SDO San Fernando City Sindalan St. City of San Fernando, Pampanga	Marites S. Sicat
San Jose City	10,393	467		

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San Jose del Monte City	36,933	1,048	SDO San Jose Del Monte City San Ignatio St. Poblacion San Jose Del Monte, Bulacan	Alma Lynn M. Santos
Tarlac	73,458	1,961	Macabulos Drive, San roque, Tarlac City	Mark Llewelyn P. Domingo
Tarlac City	26,122	861	Juan Luna St. Sto. Cristo Tarlac City	Martin de Ocampo
Zambales	50,088	1,377	SDO Zambales Zone 6, Iba Zambales	Ramil N. de los Reyes
Total	783,465	21,868		
Region 4A				
Antipolo City	51,125	1,403	SDO Antipolo City Bagong Nayon 4 Elementary School, Antipolo City	John Joseph D. Formoso
Bacoor City	28,493	712	SDO Bacoor City Bacoor Government Center, Bacoor Blvd, Bgry Bayanan, City of Bacoor Cavite	Gracean Melody M. Belostrino
Batangas Province	121,816	3,170	SDO Batangas Provincial Sports Complex, Bolbok, Batangas City	Ma Carina M. Guevarra
Batangas City	21,122	528	SDO Batangas City P. Herrera St. Batangas City	Joel Perez
Binan City	20,583	514	SDO Binan City P. Burgos St. Brgy Sto. Domingo, City of Binan Laguna	Monica P. Guiaya
Calamba City	27,009	800	SDO Calamba City Dep Ed Building, City Hall Compound, Brgy. Real Calamba City	Jethroe A. Matusalem
Cavite	125,675	3,266	SDO Cavite-Capitol Compound Brgy. Luciano Trece Martires City Cavite Province	Grace B. Tolentino

Cavite City	6,473	161		Manuel Alarcon
Dasmaringas City	39,187	979		
Imus City	22,435	560	SDO Imus City Toclong I-C, Imus City Cavite	Marife R. Grossman
Laguna	104,229	2,730	SDO Laguna DepEd Building Laguna Provincial Capitol Compound Sta. Cruz Laguna	Jeru Frisco Salem
Lipa City	23,369	584	SDO Lipa City Olan's Place, Marawoy Lipa City	Santos R. Pagcaliwangan
Lucena City	21,754	798	SDO Lucena City West I ES Comp, Ilayang Iyam, Lucena City	Armida Y. Castro
Quezon	143,379	3,709	SDO Quezon Sitio Fori, Brgy. Talipan, Pagbilao Quezon	Macario Ernie V. Patino
Rizal	141,486	3,662	SDO Rizal Kaytikling Road, Taytay Rizal	Lina Caina
San Pablo City	20,487	767	SDO San Pablo City San Pablo Central School Brgy 6A Mabini St. San Pablo City Rizal Ave. San Pablo City	Rommel C. Clerigo
Sta Rosa City	20,677	520	SDO Sta Rosa	Karen Bernabe
Tanauan City	12,378	309	SDO Tanauan City	Keithly G. Bihis
Tayabas City	6,635	420	SDO Tayabas City Brgy Potol, Tayabas City	Jedd P. Aguilar
Cabuyao	8,524	468	SDO Cabuyao Cabuyao Central School Osmena St.Poblacion Cabuyao City	Teresita G. Carpio
Gen Trias City	22,784	569	SDO Gen Trias City	
Total	989,620	26,885		

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Region 4B				
Calapan City	9,900	247	SDO Calapan City Hilltop St. Calero, Calapan City, oriental Mindoro	Grachela Maliwanag
Occidental Mindoro	47,972	1,199	SDO Occidental Mindoro Brgy. Dapi Mamburao, Occidental Mindoro	Ruby Alferos
Oriental Mindoro	53,393	1,334	SDO Oriental Mindoro C5 Road Sta. Isabel St. Calapan City, Oriental Mindoro	Anna Marie Untalan
Palawan	84,568	2,239	SDO Palawan Govt Socrates, Government Center PEO Road Banca bancao, Puerto Princesa City Palawan	Carren A. Arzaga
Puerto Princesa City	19,083	477	SDO Puerto Princesa City Govt. Center Rafols Road Brgy Santa Monica Puerto Princesa City Palawan	Ailene S. Dario
Romblon	25,310	632	SDO Romblon Brgy Capaclan Romblon, Romblon	Greg Musa
Marinduque	19,626	490	Brgy. Malusak, Boac Marinduque	Herbart L. Lastra
TOTAL	259,852	6,618		
Region V				
Albay	79,441	1,911	SDO Albay Lingon Hill, Bogtong, Legazpi City	Judy ST. Bagadiong
Camarines Norte	59,859	1,421	SDO Camarines Norte F. Pimentel Ave. Daet Camarines Norte	Roly G. Abcede
Camarines Sur	161,707	3,967	SDO Camarines Sur Freedom Sports Complex, San Jose Pili, Camarines Sur	Josephine C. Azcarraga

Catanduanes	32,013	736	SDO Catanduanes	Amylou B. Celso
			San Roque, Virac Catanduanes	
Masbate	87,457	2,111		Florinda A. Comin
Sorsogon	61,392	1,459	SDO Sorsogon Capitol Compound, Sorsogon City	Jerry H. Narvadez
Iriga City	16,208	205	SDO Iriga City San Nicolas, Iriga City	Engie Lyn H. Nagrampa
Legazpi City	23,332	519	SDO Legazpi City Rawis, Legazpi City	Jomer L. Clarino
Ligao City	18,481	398	SDO Ligao City Binatagan, Ligao City	Maria Karen R. Bicaldo
Masbate City	18,049	387	SDO Masbate City Masbate City	Jerry Colambot
Naga	23,720	530	SDO Naga City Roxas Avenue, Triangulo, Naga City	Maribel C. Vales
Sorsogon	22,851	371	SDO Sorsogon City Cabid-An, Sorsogon City	Paul John A. Grajo
Tabacco	20,105	302	SDO Tabacco City San Lorenzo, Tabacco City	Helenita B. Coderis
TOTAL	624,615	14,317		
Region VI				
Kabankalan	16,996	424	SDO Kabankalan Tayum St. Brgy 8 Kabankalan City Negros Occidental	Amely Love Cordero
San Carlos City	11,271	281	SDO San Carlos City Negros Occidental	Ricky N. Bustillo
La Carlota City	5,059	126	SDO La Carlota City Locsin Ledesma St. Brgy 1 Poblacion Negros Occidental	Geomar Sendico
Himamaylan City	10,333	258	SDO Himamaylan City Vallega St. Himamaylan City Negros Occidental	Ma. Ella Carmela Chavez
Silay City	9,959	248	SDO Silay City Rizal St. Silay City, Negros Occidental	Maria Eden Orpeza

Bago City	13,464	336	SDO Bago City Araneta St. Bago City Negros Occidental	Reynaldo Espejo
Negros Occidental	112,190	2,729	SDO Negros Occidental Cottage Road, Bacolod City Negros Occidental	Yvonne Tan
Bacolod City	32,037	925	SDO Bacolod City Rosario-San Juan St. Bacolod City Negros Occidental	Emilio Guanzon
Cadiz City	13,654	489	SDO Cadiz City Abelarde St. Cadiz City Nergos Occidental	Nanette Pardo
Roxas City	11,434	285	SDO Roxas City Brgy Banica Roxas City	Hedda See
Capiz City	48,111	1,127	SDO Capiz City Brgy Banica, Roxas City	Lourdelyn Fuentes
Passi City	6,393	159	SDO Passi City Simeon Aguilar St. Passi City	Kimberly M. Basistin
Guimaras	13,558	338	SDO Guimaras San Miguel, Jordan Guimaras	Aimee Fible
Aklan	37,789	1,069	SDO Aklan Reyes St. Kalibo Aklan	Luzviminda R. Isagan
Iloilo	139,523	3,413	SDO Iloilo Luna St. Lapaz, Iloilo City	Romana A. Rabago
Antique	57,090	1,352	SDO Antique Binirayan Hills San Jose, Antique	Romelie Catalina Loise F. Javier
Iloilo City	26,812	818	SDO Iloilo City Gen. Luna St. Iloilo City	Mary Margaret L. Carbon
Escalante City	8,055	349	SDO Escalante City	
Sipalay City	6,849	319	SDO Sipalay City	
Sagay City	13,908	495	SDO Sagay City	
TOTAL	594,485	15,540		
Region VII				
Bais City	6,221	155	SDO Bais City Laurel St. Bais City Negros Oriental	Pearl Deoneth Calma (NIC)

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Bayawan City	12,724	318	SDO Bayawan City Villareal St. Bayawan City Negros Oriental	Jerry Baclaan (NIC)
Bogo City	6,581	164	SDO Bogo City Buac, Cayang Bogo City	Neil Heredia
Bohol Province	92,713	2,442	SDO Bohol New Capitol Site, Tagbilaran City	Vina A. Maslog
Carcar City	9,100	227	SDO Carcar City P. Nellas St. Pob II City of Carcar	Alma S. Loquia
Cebu City	63,182	1,579	SDO Cebu City New Imus Ave. Cebu City	Marnie S. Pablo
Cebu Province	183,420	4,510	SDO Cebu Pho Building Sudlon, Lahug Cebu City	Glynnis O. Guinocar
City of Naga	9,872	246	SDO Naga Ecology Center, West Poblacion City of Naga Cebu	Aireen Caneda
Danao City	11,755	293	SDO Danao City Sitio Upland, Danao City	Jennifer Irene Buchan
Dumaguete City	8,196	351	SDO Dumaguete City Taclobo, Dumaguete City	Clarissa V. Demegillo
Guihulngan City	12,235	305	SDO Guihulngan City Osmena Ave., Guihulngan Negros Oriental	Grazelle Ann A. Bulibuli (NIC)
Lapu-Lapu City	35,020	800	SDO Lapu-Lapu City Poblacion Lapu-Lapu City	Remegia E. Berdin
Mandaue City	17,373	559	SDO Mandaue City Plaridel St. Centro Mandaue City	Gina C. Yuamador
Negros Oriental	66,336	1,583	SDO Negros Oriental Capitol Avenue Dumaguete City	Melchora Diosdad g. Asdillo
Siquijor Province	6,656	313	SDO Siquijor Helen, Larena, Siquijor	Jane Eyrie P. Fudolig

Tagbilaran City	5,672	288	SDO Tagbilaran City Rajah Sikatuna, Dampas District Tagbilaran, Bohol	Vida N. Romero
Talisay City	17,169	576	SDO Talisay City J.P Rizal St. Poblacion, Talisay City	Byrceles P. Daan
Tanjay City	8,884	369	SDO Tanjay City	Kirld Jake Langco
Toledo City	18,191	458	SDO Toledo City Gabaldon Building D. Macapagal Poblacion St. Toledo City	Shonna S. Hoyohoy
TOTAL	591,300	15,536		
Region VIII				
Baybay City	8,166	204	SDO Baybay City Diversion Road Brgy Gaas, Baybay City	Donna Nikka M. Dezano
Biliran	15,813	395	SDO Biliran Brgy Larrazabal St. Naval Biliran	Ma. Corinne S. Mercado
Borongan City	5,227	223	SDO Borongan City	Esther Julie D. Barje
Calbayog	15,797	394	SDO Calbayog Brgy Hamorawon Calbayog City Samar	Nestor de los Santos
Catbalogan	8,488	212	SDO Catbalogan 2 nd Floor Laohoo Building Del Rosario St. Catbalogan City, Samar	Ma. Leah Rosario L. de la Cruz
Eastern Samar	28,138	828	SDO Eastern Samar Alang Alang Borongan, Borongan City	Patricio Crisolito Batican
Leyte	123,349	3,008	SDO LeyteCandahug Government Center Palo Leyte	Gerry Agiusanda
Maasin City	5,132	221	SDO Maasin City Brgy Combado St. maasin City	Lady Diane J. Dagami

Northern Samar	62,203	1,482	SDO Nothern Samar Mabini St. Brgy Acacia Catarman Nothern Samar	Rene S. Surio
Ormoc City	17,774	537	SDO Ormoc City Narra St. Don Filipe Larrazabal Ormoc City	Mariecon S. Dayandan
Western Samar	49,653	1,166	SDO Westrern Samar Arteche Blvd. Catbalogan City	Diana Villarín
Southern Leyte	24,289	700	SDO Southern Leyte Mantahan St. Maasin City Southern Leyte	Cresencente V. Garvez
Tacloban City	14,552	456	SDO Tacloban City Real St. San Fernando, Tacloban City	Adoracion Medalla-Cortaga
TOTAL	378,581	9,826		
Region IX				
Dapitan	6,795	249	SDO Dapitan Sunset Blvd. Dawo, Dapitan City, Zamboanga del Norte	Glenn Mohametano
Dipolog	9,101	307	SDO Dipolog Quezon Avenue, 7100 Dipolog City	Jay Perey
Isabela City	10,234	335	SDO Isabela City U tugung Street, Isabela City, Basilan	
Pagadian City	13,652	421	SDO Pagadian City San Jose Hts. San Jose Dist. Pagadian City, 7016	Gennie Cabrera

Zamboanga City	87,106	2,182	SDO Zamboanga City	Rachel Sinon
			Baliwasan Chico Road Zamboanga City	
Zamboanga Del Norte	76,626	1,843	SDO Zamboanga Del Norte Capitol Drive, Estaka Dipolog City 7100	Joy Marie Labog
Zamboanga Del Sur	62,704	1,692	SDO Zamboanga Del Sur Dao, Pagadian City	Isabelo Manzo
Zamboanga Sabugay	52,444	1,436	SDO Zamboanga Sabugay Pangi, Ipil Zamboanga Sibugay	Nancy Cichon
TOTAL	318,662	8,465		
Region X				
Bukidnon	102,046	2,676	SDO Bukidnon Sumpung Malaybalay City	Rico K. Soler
CDO	54,860	1,296	SDO CDO Fr. William Masterson Ave. Upper Balulang, Carmen, Cagayan de Oro City	Jamcel A. Chacon
Camiguin	7,546	292	SDO Camiguin B. Aranas St. Poblacion, Mambajao, Camiguin	Francisco C. Luspo Jr.
El Salvador City	4,741	222	SDO El Salvador Zone 3 ,Poblacion, El Salvador City, Misamis Oriental	Gladys Cabeltes
Gingoog City	12,358	412	SDO Gingoog City National Highway, Brgy 22, Gingoog City	Rolly Bermudo
Iligan City	24,552	738	SDO Iligan City Gen. Aguinaldo St. Iligan City	Roy C. Paguingan

Lanao Del Norte	62,811	1,495	SDO Lanao Del Norte Gov. A Quibranza Provincial Government Compound Pigcarangan, Tubod, Lanao del Norte	Melvin C. Erenio
Malaybalay City	16,800	420	SDO Malaybalay City Casisang, Malaybalay City	Marcos Julita K. Fulgencio
Misamis Occidental	24,156	603	SDO Misamis Occidental Osilao St. Poblacion 1, Oroqueta City Misamis Occidental	Antonio U. Abrasaldo
Misamis Oriental	67,366	1,609	SDO Misamis Oriental Apolinario Velez St. Cagayan de Oro City	Marglo O. Isiderio
Oroqueta City	4,816	224	SDO Oroqueta City Poblacion 1, Oroquieta City	Leonilo F. Azcuna
Ozamis City	9,638	240	IBJT Compound, Carangan, Ozamiz City	Ernesto C. Anteola Jr.
Tangub City	5,513	241	Dr. Anecito Seite St. Brgy. Migcanaway, Tangub City	Jun Clifford C. Estrella
Valencia City	18,306	457	Lapu-Lapu St. Poblacion Valencia City Bukidnon	Mary Ann I. Valenzuela
TOTAL	415,509	10,925		
Region XI				
Compostela Valley	66,502	1,587	SDO Compostela Valley Capitol Compound Cabidanan, Nabunturan Compostela Valley Province	Rosalie G. Maghinay
Davao City	124,908	3,047	SDO Davao City E. Quirino St. Davao City	Bernadette Carilhay
Davao del Norte	43,876	1,021	SDO Davao del Norte Mankilam, Tagum City	Edito S. Capili

Davao del Sur	42,150	978	SDO Davao del Sur Lapu-lapu corner Plaridel St. Zone 3, Digos City	Glicerio Suizo Jr.
Davao Occidental	33,149	753	SDO Davao Occidental Lacaron, Davao Occidental	Cane S. Escarbate
Davao Oriental	21,744	644	SDO Davao Oriental Government Center, Bgry dahican Mati City, Province of Davao Oriental	Susan J. Pineda
Digos City	14,027	451	SDO Digos City Roxas St. Cor Lopez Jaena St. Digos City	Jasmine Asarak
Igacos	9,144	329	Division of Island Garden City of Samal Sitio Pasig, Samal District	Rowena C. Caboverde
Mati City	31,242	882	SDO Mati City Government Center, Brgy. Dahican, Mati City, Davao Oriental	Angelo Prado
Panabo City	15,115	478	SDO Panabo City New City Hall Drive, JP Laurel ,Panabo City	Marcela E. Distor
Tagum City	20,157	506	SDO Tagum City E-park Apokon Road, Tagum City	Charelin G. Ragos
TOTAL	422,014	10,676		
Region XII				
Cotobato City	18,996	571	SDO Cotobato City #20 Bishop Mongeau ND Village Ave. RH-8, Cotobato City	Najed Macarimbang
Gen. Santos City	44,701	1,339	SDO Gen Santos City Tiongson St. Barangay Lagao, Gen San City	Anthony Dypiango

Kidapawan City	12,381	406	SDO Kidapawan City J.P.Laurel St. Corner Quirino Avenue Kidapawan City	Nancy Dizon
Koronadal City	14,104	432	SDO Koronadal City Cor. Rizal St. Jaycee Avenue Koronadal City	Katrina Lili Crespo
North Cotobato	113,065	2,951	SDO North Cotobato Amas, Kidapawan City	Miguela Boteros
Sarangani	46,725	1,390	SDO Sarangani Alabel, Sarangani Province	Monette Faye Macamay
South Cotobato	56,649	1,541	SDO South Cotobato Alunan Ave. Koronadal City	Ma. Concepcion Sudayan
Sultan Kudarat	53,390	1,459	SDO Sultan Kudarat Kenram, Isulan Sultan Kudarat	Merlyn Gentolea
Tacurong City	7,376	188	SDO Tacurong City TPES Compound Alunan Highway Tacurong City	Aleia Guzman
TOTAL	367,387	10,277		
BARRM				
Maguindanao 1	58,708	1,592	SDO Maguindanao 1 Shariff Aguak Maguindanao	Djanson E. Du (NIC)
Maguindanao 2	44,748	1,243	SDO Maguindanao 2 Tenorio Awang Datu Odin Sinsuat Maguindanao	Datu Shakkur Nikko Abdul (NIC)
Lanao del Sur 1	60,812	1,645	SDO Lanao del Sur 1 Lanao Del Sur 1 Bario Saber, Marawi City	Anida N. Batua
Lanao del Sur 2	45,305	1,132	SDO Lanao del Sur 2 Narciso Ramos Highway, Malabang Lanao del Sur	Naimah M. Malawani
Marawi City	9,683	268	SDO Marawi City APEC Compound Brgy Green Marawi City	Rohana M. Usman (NIC)

Lamitan City	8,820	246	SDO Lamitan City Lamitan City, Basilan Province	Gloria S. Pangilinan (NIC)
Basilan	23,215	606	SDO Basilan Santa Clara Lamitan, Basilan	Nur-Rahman B. Engging
Sulu	54,543	1514	SDO Sulu Scott Road, Jolo Sulu	Rowisa K. Bangahan
Tawi-tawi	35,986	899	SDO Tawi-Tawi Ilmoh St. Bongao, Tawi-Tawi	Faricia T. Lipae
TOTAL	341,820	9,145		
CARAGA				
Agusan del Norte	27,202	680	SDO Agusan Del Norte J.P Rosales Ave.,Butuan City	Roselyn Varquez
Agusan del Sur	57,004	1550	SDO Agusan del Sur Patin-ay Prosperidad Agusan Del Sur	Irah T. Ceballos
Bayugan City	9,984	249	SDO Bayugan City Lanzones St. Bayugan City	
Bislig City	8,020	200	SDO Bislig City Brgy. Poblacion Bislig City	Ruby Mae G. Paculaba
Butuan City	25,640	766	SDO Butuan City Rosal St. Brgy. Dagohoy, Butuhan City	Jennifer C. Anog
Cabadbaran City	6,804	172	SDO Cabadbaran City Km. 1 Hinagdanan Brgy Comagascas, Cabadbaran City	
Dinagat Island	9,860	307		
Siargao	10,480	323	SDO Siargao Km.3 National Highway, Poblacion Dapa, Siargao Island, Surigao del Norte	Heidi Jahara Geslano
Surigao City	12,213	366	M. Ortiz St. Brgy Washington, Surigao City	Famela Grace S. Felicio
Surigao del Norte	18,853	532	Rizal St. Surigao City	Jade M. Samontina

Surigao del Sur	45,032	1,125		Daniel Laurente
Tandag City	5,247	192		
TOTAL	236,339	6,462		
GRAND TOTAL	7,615,200	202,068		

V. **Section VII. Technical Specifications**, on page 129 of the bidding documents are hereby amended to read:

Item No.	Specification	Statement of Compliance
1	Shelf Life: Fluoride Varnish must be fresh commercial stocks with a shelf-life of at least twenty-four (24) months from the date of delivery.	
2	Certification from the manufacturer that the bidder is an authorized Distributor or Dealer of the products/items. If the bidder is the manufacturer, certificate that the bidder manufactures the products/items.	
3	Valid Certificate of Product Registration (CPR) issued by FDA of the Center for Device Regulation and Radiation Health and Research (CDRRHR).	
4	Declaration of Conformity with ISO 17730	

QTY	DESCRIPTION	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Fluoride Varnish Sachets			
7,615,200 sachets	Easy to apply		
	Contains Calcium and Phosphate ingredient		
	Contains 22,600 PPM fluoride		
	Hydrophilic		

	Releases Calcium		
	5% Sodium / fluoride		
	Must include applicator brush Quantity: 100 Brushes		
	Must include mixing 100 leaves mixing pad/ well		
	0.40 - 0.50 ml unit dose per package		
OR			
Fluoride Varnish Tube			
202,068 tubes	Easy to apply		
	Contains Calcium and Phosphate ingredient		
	Contains 22,600 ppm fluoride		
	Hydrophilic		
	Release Calcium		
	5% Sodium Fluoride		
	Must include applicator brush Quantity: 100 Brushes		
	Must include mixing 100 leaves mixing pad/ well		
	10 – 12 ml per tube		

VI. Section VIII. Bidding Forms:

- **Price Schedule, For Goods Offered From Abroad**, on page 136 of the bidding documents is hereby deleted.
- **Price Schedule Form** (For Goods Offered From Abroad and within the Philippines) is hereby amended to read, attached and marked as **“Annex A”** of this Bid Bulletin No. 1;
- **Statement Identifying the Single Largest Completed Contract**, 1st row, 6th column, item d (Contract Performance certified by End-user, on page 155 of the bidding documents is hereby deleted.

Attached as **“Annex B”** is the List of Clarified Issues Raised by Several Prospective Bidders.

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.

FOR THE BIDS AND AWARDS COMMITTEE IV:



JESUS L. R. MATEO

Undersecretary and BAC IV Chairperson



Annex "A"

Price Schedule Form

Name of Bidder: _____ Page _____ of _____

ITB No.: _____

Project Title: **Procurement of Fluoride Varnish to be applied to all Kinder to Grade 3 Learners Semi-Annually**

ABC: Php404,136,000.00												
1	2	3	4	5	6	7	8	9	10	11	12	13
Items	Description	Country of Origin	Estimated price per unit	Quantity	Unit price EXW per item	Cost of labor, raw material and component	Sales and other taxes payable if contract is awarded	Cost of other incidental Services	Total price EXW per item (cols. 6 + 7 + 8 + 9)	Cost of Freight, Transportation and logistics @ 7%	Unit price per item final destination (col. 10 + 11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	Fluoride Varnish *** Nothing Follows***											
Total Price in Words:												

Name and Signature of Authorized Representative



Notes:	
1. Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 10 +11) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.	
2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.	
3. The cost of freight, transportation and logistics (on column 11) shall be fixed at <u>7%</u> of the Unit Price EXW per item (column 6) and cost of labor, raw material and component, sales and other taxes payable and other incidental services. In the event that a logistics provider is assigned to undertake hauling, handling, trucking, warehousing and dispatch of the items/goods, the said <u>7%</u> shall be deemed not payable to the supplier and shall be retained by DepEd to cover expenses incurred for the logistics services.	
* In case of discrepancies between or among the Schedule of Requirements of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the PRICE SCHEDULE FORM SHALL PREVAIL.	

Annex “B”

LIST OF ISSUES RAISED BY PROSPECTIVE BIDDERS

		<i>Issues</i>	<i>BAC’s decision</i>
	Section VI. Schedule of Requirements	We respectfully request that the number of tubes be recomputed to more accurately reflect the amounts needed to treat the number of children per Region. Given that the proper dosage for children of this age range is 0.25ml to 0.5mL, a one-to-one correspondence between number of children and number of sachets is proper, but the number of tubes will vary depending on the volume thereof, and the current allocations do not accurately reflect the proper ratio for the proposed 10mL volume of said tubes.	<ul style="list-style-type: none"> • Retain.
		As manifested by various bidders during the pre-bid conference, the proposed Delivery Period of 60 days is too short. This is to respectfully reiterate the request to make the Delivery Period 90 – 120 days.	<ul style="list-style-type: none"> • Please refer to Bid Bulletin No .1
		we respectfully request that the Bidding Documents be amended to extend the Delivery Period to a minimum 180 days.	<ul style="list-style-type: none"> • Please refer to Bid Bulletin No .1
	Section VII. Technical Specifications	<ul style="list-style-type: none"> • Request to remove the option for single dose sachets and the corresponding description of a 0.5ml unit dose package; • Request to remove “exclusive” from the description “contains an exclusive calcium and phosphate ingredient”; • Request to remove the requirement/ description that the varnish must be “virtually invisible once applied”; and • Request to delete the column on number of sachets in the Allocation List for Fluoride Varnish Kinder to Grade 3 	<ul style="list-style-type: none"> • Please refer to Bid Bulletin No. 1

Issues		BAC's decision
	In the Technical Specifications/Statement of Compliance, it is stated that statements of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence (which shall be in the form of "manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. Please confirm that the evidence shall simply be attached to the filled-out form for Technical Specifications/Statement of Compliance, and such evidence shall be identified or referred to in the form.	<ul style="list-style-type: none"> • Yes
	In the Detailed Technical Specifications, there is a column for "Bidder's Actual Offer." If the offer of the bidder is the same as the minimum technical specification that is required (i.e., if there is no improved or better offer), please confirm what should be indicated in the column for "Bidder's Actual Offer." Should the bidder simply indicate N/A?	<ul style="list-style-type: none"> • Yes
	The Department of Education logo is in tri-color and as a result, there will be a significant increase in the production lead time and cost of the product. Given the volume and year-end announcement of the bid, we would need ample time to make high quality products. A single-color logo would also mean reduced costs which would be savings on the government's part.	<ul style="list-style-type: none"> • Denied
	Please clarify or specify the exact document for Good Manufacturing Practice and specify for which industry. Kindly indicate the specific certification that is being required.	<ul style="list-style-type: none"> • Refer to Bid Bulletin No. 1

	Issues	BAC's decision
	<p>Please confirm which documents must be submitted in soft copy. We note that BDS 20.1 provides that “a copy of each of the Technical Component and the Financial Component (hard and soft copy) of their bids”) must be submitted. However, the provisions Bidding Documents are not clear which documents consist of “technical” and “financial” components. Technical documents in BDS 12.1(a)(i) include Statement of ongoing contracts and SLCC and financial documents in BDS 12.1(a)(i) include Audited Financial Statements as stamped received by the BIR and the Net Financial Contracting Capacity (NFCC). On the other hand, technical documents under ITB 12.1(b) include the Bid Security, Statement of Conformity with Technical Specification and the Omnibus Sworn Statement. Financial component under ITB 13 includes Financial Bid Form and the Price Schedule. BDS 20.2 further provides that the following documents “must be produced in electronic forms recorded on three (3) CDs (both Word format and PDF(or read-only) format: (i) Statement of Conformity with Technical Specification; (ii) Price Schedule; and (iii) NFCC.</p>	<ul style="list-style-type: none"> • As clearly stated in the bidding documents and was discussed during pre-bid conference, all documents enumerated under Technical Component (Eligibility and Technical Eligibility Documents) and Financial Component, shall submit a soft copy to be recorded on CDs of Flash Drive; Documents that need to be submit both in Word and PDF format are indicated in ITB clause 20.2 of the bidding documents.