

SUPPLEMENTAL/ BID BULLETIN

Republic of the Philippines
Calamba Water District
Lakeview Subd, Halang, Calamba City
Tel. Nos: (049) 545-2728; 545-1614; 545-1389
Fax No: (049) 545-9752/502-7108
E-mail add: cwd_bac@yahoo.com

ADDENDUM NO. 2

30 August 2022

AMENDMENTS TO BIDDING DOCUMENTS

Under SECTION I. Invitation to Bid – Item Description, SECTION III. Bid Data Sheet – Clause 20.2, SECTION VI. Schedule of Requirements and SECTION VII. Specifications - Item 8 thereof should be read as follows:

I. SECTION I. Invitation to Bid – Item Description

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Amount
Supply and Delivery of the following;					
1	Surgical Face Mask (3-Ply)	1616	boxes	100.00	161,600.00
2	Digital Thermometer with Battery	808	pcs	120.00	96,960.00
3	Alcohol 70% Isoprophyl 500ml	1616	bottles	176.00	284,416.00
4	Bath Soap - 2pcs x 85g	808	packs	135.00	109,080.00
5	Lysol Aero Spray 170ml	404	cans	330.00	133,320.00
6	Oxymeter Pulse Fingertip	404	pcs	700.00	282,800.00
7	Oxygen in Can – 5 Liters	404	pcs	350.00	141,400.00
8	Eco Bag (Violet) with GAD Logo	404	pcs	65.00	26,260.00
9	Alcohol Spray Bottle 50ml	404	pcs	25.00	10,100.00

Approved Budget for the Contract Php 1,245,936.00

II. SECTION III. Bid Data Sheet – Clause 20.2

20.2	<p><i>The Lowest Calculated Bid shall submit ALL of the following post-qualification requirements:</i></p> <ol style="list-style-type: none">1. Photocopy of Single Largest Completed Contract or Purchase Order, which should be signed by both parties.2. The corresponding proof of completion, which could either be:<ol style="list-style-type: none">i. Certificate of final acceptance/completion from the bidder's client; orii. Official receipt of sales invoice of the bidder covering the full amount of the contract3. Present and Previous Supplier of Calamba Water District must secure a Certificate of Completion on the Delivery of Contract for Goods within Five (5) Years if applicable.
------	---

	<p>4. Latest six (6) month's income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).</p> <p>5. Latest six (6) month's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS).</p> <p>6. Copy of Certificate of Notarial Commission of the Notary Public issued by the Regional Trial Court.</p> <p>7. Notarized authorization to the Calamba Water District-Bid and Awards Committee, <i>Technical Working Group for the verification of the following at the BIR Office (Regional Office)</i> attached with photocopy of two (2) valid Identification Cards with signature of the signatory;</p> <ul style="list-style-type: none"> • Latest Income and Business Tax Return (VAT Payment) within the last six months preceding the date of bid submission, and • Payment Confirmation <p>8. Valid FDA Accreditation</p>
--	--

III. SECTION VI. Schedule of Requirements

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
Supply and Delivery of the following;				Within One (1) Month upon receipt of Purchase Order
1	Surgical Face Mask (3-Ply)	1616	boxes	
2	Digital Thermometer with Battery	808	pcs	
3	Alcohol 70% Isoprophyl 500ml	1616	bottles	
4	Bath Soap - 2pcs x 85g	808	packs	
5	Lysol Aero Spray 170ml	404	cans	
6	Oxymeter Pulse Fingertip	404	pcs	
7	Oxygen in Can – 5 Liters	404	pcs	
8	Eco Bag (Violet) with GAD Logo	404	pcs	
9	Alcohol Spray Bottle 50ml	404	pcs	

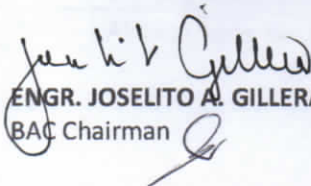
IV. SECTION VII. Specifications - Item 8



Description:

Foldable Laser Shopping Bag Reusable Eco Tote Waterproof Fabric Non-woven Bag (medium size)
14" (H) x 16" (W)

For guidance and information of all concerned.


ENGR. JOSELITO A. GILLERA
BAC Chairman

Received by: _____

Date: _____

Supply and Delivery of Iwash Covid Kit (CWD 74-2022)