

SUPPLEMENTAL BID BULLETIN

**Republic of the Philippines
 PHILIPPINE INTERNATIONAL CONVENTION CENTER
 PICC Complex, 1307 Pasay City
 BIDS AND AWARDS COMMITTEE (BAC)**

July 17, 2025

**SUPPLY AND DELIVERY OF ADDITIONAL HARDWARE AND MATERIALS &
 RE-BID OF LOT V -- METAL WORKS MATERIALS**

ADDENDUM NO. 01

This Addendum is issued to amend/revise certain provisions of the Bid Documents for the above-captioned procurement. Said amendments are as follows:

I. Section I- Invitation to Bid has been revised to read as:

- 1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2025*, intends to apply the sum of TWO MILLION TWO HUNDRED NINETY THOUSAND SIX HUNDRED FIVE PESOS (₱2,290,605.00), VAT Inclusive, being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of Additional Hardware and Materials and Re-bid of Lot V - Metal Works Materials (PICC APP2025-UP-11 and PICC APP2025-MC-07). The Procurement Project consists of the following lots, with the corresponding sub-ABC:

LOT I	ADDITIONAL VARIOUS HARDWARE AND MATERIALS	₱2,147,795.00
LOT II	METAL WORKS MATERIALS (RE-BID OF LOT V)	₱142,810.00

Bids received in excess of the sub-ABC for each lot shall be automatically rejected at bid opening.

II. Section V- Special Conditions of the Contract have been revised to read as:

- GCC Clause 2.2
 - Payment
 - Full payment upon complete deliver and submission of the following:

- **Billing Invoice/Sales Invoice/Service Invoice**
- **Valid Tax Clearance**
- **Request for Payment**

The corrected copies are attached. These changes are effective immediately and incorporated into all relevant sections of this bidding document. Bidders are advised to replace their original copies with the corrected copies.

For guidance and information of all concerned.



MELAN M. ESPELA
Chairperson

Received by:

(Signature over printed name)
Telephone/Fax No. _____
Date: _____
Name of Company: _____

PHILIPPINE INTERNATIONAL CONVENTION CENTER



PROJECT TITLE : SUPPLY AND DELIVERY OF ADDITIONAL
HARDWARE AND MATERIALS & RE-BID OF
LOT V - METAL WORKS MATERIALS

ABC : P2,290,605.00

Sub-ABC : Lot I - P2,147,795.00
Lot II - P142,810.00

Reference/s : PICC APP2025-UP-11
PICC APP2024-MC-07

ITB-2025
May 5, 2025

Corrected Copy

BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply of Additional Various Hardware and Materials and Re-bid of Lot V – Metal Works Materials

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2025*, intends to apply the sum of **TWO MILLION TWO HUNDRED NINETY THOUSAND SIX HUNDRED FIVE PESOS (₱2,290,605.00)**, VAT Inclusive, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Additional Hardware and Materials and Re-bid of Lot V – Metal Works Materials (PICC APP2025-UP-11 and PICC APP2025-MC-07)**. The Procurement Project consists of the following lots, with the corresponding sub-ABC:

LOT I	ADDITIONAL VARIOUS HARDWARE AND MATERIALS	₱2,147,795.00
LOT II	METAL WORKS MATERIALS (RE-BID OF LOT V)	₱142,810.00

Bids received in excess of the sub-ABC for each lot shall be automatically rejected at bid opening.

2. The *PICC* now invites bids for the above Procurement Project. Delivery of the Goods is required within THIRTY (30) CALENDAR DAYS. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract for hardware and tools. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders on **July 7, 2025** from the given address and website(s) below and upon payment of a non-refundable fee in the amounts of:

LOT I	ADDITIONAL VARIOUS HARDWARE AND MATERIALS	₱3,000.00
LOT II	METAL WORKS MATERIALS (RE-BID OF LOT V)	₱400.00

A bidder shall present its proof of payment for the fee *by furnishing the PICC-BAC a copy of the Acknowledgement Receipt*.

6. The *PICC-BAC* will hold a Pre-Bid Conference on **July 14, 2025** at **1:30 p.m.** at *D-100, Ground Floor, Delegation Building, PICC* and/or through videoconferencing/webcasting *via Zoom*, which shall be open to prospective bidders.

17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM D-100, Ground Floor, Delegation Building PICC Complex,1307 Pasay City</p> <p>The date and time of bid opening is July 28, 2025 at 1:30 p.m.</p> <p>In the event that the Bids cannot be opened as scheduled due to justifiable reasons, and in the absence of prior BAC activities, the BAC will take custody of the submitted Bids, with the opening deferred to the next working day at the same time and venue. The BAC will issue a formal Notice to Bidders by posting it on the BAC Secretariat/Procurement Unit electronic bulletin board and the PICC website, providing the revised schedule.</p>						
19.3	<p>Total ABC is TWO MILLION TWO HUNDRED NINETY THOUSAND SIX HUNDRED FIVE PESOS (₱2,290,605.00), VAT Inclusive.</p> <p>The Sub-ABC per Lot is as follows:</p> <table border="1" data-bbox="331 779 1439 949"> <tr> <td data-bbox="331 779 507 869">LOT I</td> <td data-bbox="507 779 1184 869">ADDITIONAL VARIOUS HARDWARE AND MATERIALS</td> <td data-bbox="1184 779 1439 869">₱2,147,795.00</td> </tr> <tr> <td data-bbox="331 869 507 949">LOT II</td> <td data-bbox="507 869 1184 949">METAL WORKS MATERIALS (RE-BID OF LOT V)</td> <td data-bbox="1184 869 1439 949">₱142,810.00</td> </tr> </table>	LOT I	ADDITIONAL VARIOUS HARDWARE AND MATERIALS	₱2,147,795.00	LOT II	METAL WORKS MATERIALS (RE-BID OF LOT V)	₱142,810.00
LOT I	ADDITIONAL VARIOUS HARDWARE AND MATERIALS	₱2,147,795.00					
LOT II	METAL WORKS MATERIALS (RE-BID OF LOT V)	₱142,810.00					
20.2	<p>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:</p> <ol style="list-style-type: none"> a. Certified Photocopy of the CY 2024 Income and Business Tax Returns with proof of payment; b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative; c. Company Profile with sketch of office location; d. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last three (3) years, if any. 						
21.2	No additional requirement						

Special Conditions of Contract

GCC Clause									
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>								
2.2	<p>Payment</p> <p>Full payment upon complete delivery and submission of the following:</p> <ul style="list-style-type: none"> • Billing Invoice/Sales Invoice/Service Invoice • Valid Tax Clearance • Request for Payment 								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the following forms:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Form of Performance Security</th> <th style="text-align: center;">Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Bank draft/guarantee issued by a Universal or Commercial Bank</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td style="text-align: center;">Thirty percent (30%)</td> </tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
4	<p>Inspection and Tests</p> <p>PICC may reject any materials that do not conform to the specifications. The Contractor shall replace such materials to meet the specifications at no cost to PICC.</p>								
5	<p>Warranty period</p> <p>The Warranty period shall sixty (60) days.</p> <p>The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of the total contract price, or a special bank guarantee & equivalent to five percent (5%) of the total contract price. (Note: GPPB RES NO. 30-2017).</p>								



	The said amount shall be released after the lapse of the warranty period or after consumption thereof, provided, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
6	The period for correction of defects in the warranty period is seven (7) calendar days upon receipt of notice from PICC project-in-charge.

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 Number	Description	Delivered, Weeks/Months
LOT I	ADDITIONAL VARIOUS HARDWARE AND MATERIALS	Full delivery within Thirty (30) Calendar Days from receipt of Notice to Proceed
LOT II	METAL WORKS MATERIALS (RE-BID OF LOT V)	Full delivery within Thirty (30) Calendar Days from receipt of Notice to Proceed

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date

BID FORM

Date: _____

Project Identification No.: PICC APP2025-UP-11
PICC APP202-MC-07

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Delivery of Additional Hardware and Materials and Re-bid of Lot V – Metal Works Materials** in conformity with the said PBDs for the sum of:

Description	Amount of Bid/s in words and figures (VAT Inclusive)
Lot I - ADDITIONAL VARIOUS HARDWARE AND MATERIALS	TOTAL AMOUNT OF BIDS IN WORDS
	_____ (P_____) VAT Inclusive
Lot II – METAL WORKS MATERIALS (RE-BID OF LOT V)	TOTAL AMOUNT OF BIDS IN WORDS
	_____ (P_____) VAT Inclusive

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules (see attached),

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.



Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
51	2	pcs	PPR Adaptor, threaded, 1-1/2" (Female)			
52	20	pcs	PPR Adaptor, threaded, 1-1/2" (Male)			
53	12	gal	Lacquer Primer Surfacer White			
54	15	liter	Latex color, Raw Sienna			
55	15	liter	Latex color, Touledine Red			
56	15	liter	Latex color, Venetian Red			
57	15	liter	Latex color, Hanza Yellow			
58	15	liter	Latex color, Thalo Green			
59	15	liter	Latex color, Thalo Blue			
60	10	can	Tinting Color, Thalo Green, 1/4 liter			
61	10	can	Tinting Color, Thalo Blue, 1/4 liter			
62	5	gal-set	Pipe Jointing Epoxy A & B			
SUB-TOTAL:						
LOT II - METAL WORKS MATERIALS (RE-BID OF LOT V)						
1	20	pcs	Caster Wheel 6" - fixed, 70kg			
2	20	pcs	Caster Wheel 6" - Swivel, 70kg			
3	10	pack	Rivet 3/16" dia x 3/8", 100pcs/pack			
4	10	pack	Rivet 3/16" dia x 1/2", 100pcs/pack			
5	10	pack	Rivet 3/16" dia x 3/4", 100pcs/pack			
6	10	pack	Rivet 1/8" dia x 3/8" 100pcs/pack			
7	10	pack	Rivet 1/8" dia x 1/2" 100pcs/pack			
8	20	pcs	Angular Bar 1/2" x 4mm x 6m			
9	50	kg	Welding rod 6011 (3.2mm)			
10	50	kg	Welding rod 6013 (3.2mm)			
11	200	pcs	Fire Extinguisher belt / strap, black, for 10lbs			
12	4	tanks	Oxygen, industrial - refill			

Item	Qty.	Unit	Specification	Statement of Compliance
50	2	pcs	PPR Adaptor, threaded, 2" (Female)	
51	2	pcs	PPR Adaptor, threaded, 1-1/2" (Female)	
52	20	pcs	PPR Adaptor, threaded, 1-1/2" (Male)	
53	12	gal	Lacquer Primer Surfacer White	
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