

Supplemental Bid Bulletin No. 2022-01-001

January 14, 2022

Project Title	ABC (in Php)
ITB-2021-12-124 2nd Public Bidding: Procurement of CY 2022 Communication allowance (E-Load) for 4Ps and SLP Staff	4,354,800.00

Bidding Document	Modification									
<p><u>Invitation to Bid</u></p> <p>1. The Department of Social Welfare and Development (DSWD) Field Office IX, through the NGA, the National Expenditure Program 2022 intends to apply the sum of Four Million Three Hundred Fifty-Four Thousand Eight Hundred Pesos (Php 4,354,800.00) being the ABC to payments under the contract for the 2nd Public Bidding: Procurements of CY 2022 Communication Allowance (E-Load) for 4Ps and SLP Staff. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>	<p><u>Invitation to Bid</u></p> <p>1. The Department of Social Welfare and Development (DSWD) Field Office IX, through the NGA, the National Expenditure Program 2022 intends to apply the following amount being the ABC to payments under the contract for the following procurements:</p> <table border="1"> <thead> <tr> <th align="center">LOT NO.</th> <th align="center">PARTICULARS</th> <th align="center">APPROVED BUDGET FOR THE CONTRACT (ABC)</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>E-Load for Globe/ TM</td> <td align="right">3,244,800.00</td> </tr> <tr> <td align="center">2</td> <td>E-Load for Smart/ TNT</td> <td align="right">1,110,000.00</td> </tr> </tbody> </table> <p>Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>	LOT NO.	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC)	1	E-Load for Globe/ TM	3,244,800.00	2	E-Load for Smart/ TNT	1,110,000.00
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1	E-Load for Globe/ TM	3,244,800.00								
2	E-Load for Smart/ TNT	1,110,000.00								
<p><u>Section II. Instruction to Bidders</u></p> <p>2. Funding Information 2.1 The GOP through the source of funding as indicated below for 2022 in the amount of Four Million Three Hundred Fifty-Four Thousand Eight Hundred Pesos (Php 4,354,800.00)</p>	<p><u>Section II. Instruction to Bidders</u></p> <p>2. Funding Information 2.1 The GOP through the source of funding as indicated below for 2022 in the amount of:</p> <table border="1"> <thead> <tr> <th align="center">LOT NO.</th> <th align="center">PARTICULARS</th> <th align="center">APPROVED BUDGET FOR THE CONTRACT (ABC)</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>E-Load for Globe/ TM</td> <td align="right">3,244,800.00</td> </tr> <tr> <td align="center">2</td> <td>E-Load for Smart/ TNT</td> <td align="right">1,110,000.00</td> </tr> </tbody> </table>	LOT NO.	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC)	1	E-Load for Globe/ TM	3,244,800.00	2	E-Load for Smart/ TNT	1,110,000.00
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2	E-Load for Smart/ TNT	1,110,000.00								

Section III. Bid Data Sheet

19.3

GROUP TITLE	ITEM DESCRIPTION	QTY	ABC
	COMMUNICATION ALLOWANCE FOR PANTAWID FAMILYA STAFF		Php 4,354,800.00
	GLOBE/TM:		
	300 x 587 pax x 12 months	587 pax	
	400 x 5 pax x 12 months		
	500 x 28 pax x 12 months		
	600 x 7 pax x 12 months		
	900 x 44 pax x 12 months		
	SMART/TALK N' TEXT:		
	300 x 260pax x 12 months		
	400 x 1 pax x 12 months		
	500 x 9 pax x 12 months		
	900 x 2 pax x 12 months		
	COMMUNICATION ALLOWANCE FOR SLP STAFF		
	GLOBE/TM:		

Section III. Bid Data Sheet

19.3

GROUP TITLE	ITEM DESCRIPTION	ABC
Lot 1	E-Load for Globe/ TM	3,244,800.00
Lot 2	E-Load for Smart/ TNT	1,110,000.00

	5 PDOs	60 pax
	50 PDOs	600 pax
	SMART/TALK N' TEXT:	
	2 PDOs	24 pax
	10 PDOs	120 pax

Section VI. Schedule of Requirements

ITEM NO.	ITEM DESCRIPTION	QUANTITY	TOTAL	Delivered, Weeks/Months
	COMMUNICATION ALLOWANCE FOR PANTAWID FAMILY STAFF			
	GLOBE/TM:			
1	• 300 x 587 pax x 12 months	587 pax	p/p 4,354,800.00	20 Calendar Days Upon Receipt of Notice to Proceed
2	• 400 x 5 pax x 12 months	5 pax		
3	• 600 x 28 pax x 12 months	28 pax		
4	• 600 x 7 pax x 12 months	7 pax		
5	• 900 x 44 pax x 12 months	44 pax		
	SMART/TALK N' TEXT:			
6	• 300 x 260 pax x 12 months	260 pax		
7	• 400 x 1 pax x 12 months	1 pax		
8	• 500 x 9 pax x 12 months	9 pax		
9	• 900 x 2 pax x 12 months	2 pax		
	COMMUNICATION ALLOWANCE FOR SEP STAFF			

Section VI. Schedule of Requirements

ITEM NO.	ITEM DESCRIPTION	TOTAL	Delivered, Weeks/Months
Lot 1	E-Load for Globe/ TM	3,244,800.00	To be delivered quarterly (Php 811,200.00 per quarter)
Lot 2	E-Load for Smart/ TNT	1,110,000.00	To be delivered quarterly (Php 275,000.00 per quarter)

GLOBE/TM		
Y	• 5 PDKs	60 pax
Y	• 50 PDKs	600 pax
SMART/TALK N' TEXT:		
10	• 2 PDKs	24 pax
11	• 10 PDKs	120 pax

Section VII. Technical Specifications

Item	Specification
COMMUNICATION ALLOWANCE (E-LOAD) FOR PANTAWID PAMILYA STAFF	
	GLOBE/TM:
	300 x 587 pax x 12 months
	400 x 5 pax x 12 months
	500 x 28 pax x 12 months
	600 x 7 pax x 12 months
	900 x 44 pax x 12 months
	SMART/TALK N' TEXT:
	300 x 260pax x 12 months
	400 x 1 pax x 12 months
	500 x 9 pax x 12 months
	900 x 2 pax x 12 months
COMMUNICATION ALLOWANCE FOR SLP STAFF	
	GLOBE/TM:

Section VII. Technical Specifications

Item	Specification
LOT 1 - E-Load for Globe/ TM	
1	Web based application
2	With one time password for security access for authorized user
3	Multiple users to access the application in the web
4	Prepaid load credits that can select recipients or groups for e-loading recurring mobile credit needs
5	Can retrieved and monitor data load sent to respective recipients
6	Can upload prepaid subscribers cellular phone by group or individual
7	With historical records of load wallet, issued loading and failed e-loading
8	Load credit shall be downloaded on a quarterly basis
9	E-loading to group recipient is monthly
LOT 2 - E-Load for Smart/ TNT	
1	Web based application

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<p>Section VIII. Checklist of Technical and Financial Documents</p> <p>TECHNICAL COMPONENT ENVELOPE</p> <p><i>Legal Documents</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or <input type="checkbox"/> (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and <input type="checkbox"/> (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and <input type="checkbox"/> (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). 	<p>Section VIII. Checklist of Technical and Financial Documents</p> <p>TECHNICAL COMPONENT ENVELOPE</p> <p><i>Legal Documents</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Valid and Updated PhilGEPS Registration Certificate (Platinum Membership) (all pages); <p>GPPB Resolution No. 15-2021</p> <p>In lieu of the Class "A" eligibility documents mentioned under Section 8.5.2 of this IRR, the Bidder shall only submit a valid and updated PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of this IRR for purposes of determining eligibility</p>																					



All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bld Bulletin are hereby superseded and modified accordingly.

For information and guidance of all concerned.

A handwritten signature in black ink, appearing to be "Riduan P. Harsimuddin", written over a horizontal line.

RIDUAN P. HARSIMUDDIN, CESO IV
BAC Chairperson