



Republika ng Pilipinas  
Republic of the Philippines  
Kagawaran ng Tanggulang Pambansa  
Department of National Defense  
**DND PROPER BIDS AND AWARDS COMMITTEE**

21 November 2019

**SUPPLEMENTAL BID BULLETIN NO. DND-P-2019-11-006**

This Supplemental Bid Bulletin No. DND-P-2019-11-006 is issued to inform prospective bidders of the following amendments, modifications and/ or clarifications on the items for the Procurement of CY 2020 DND Proper Janitorial Supplies Project posted on the websites of the PhilGEPS and DND:

**Section IV. General Conditions of the Contract**


FROM	TO
<b>GCC Clause 19. Liquidated Damages</b>	
Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity shall rescind the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.	Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. <b>Once the amount of liquidated damages reaches ten percent (10%),</b> the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.
<b>GCC Clause 23. Termination of Default</b>	
23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:  (a) Outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the	<b>23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when,</b> outside force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within

contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;	any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
<b>GCC Clause 23.2</b>	
(b) As a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or	<b>23.2 The Procuring Entity may terminate the contract when</b> , as a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased;
<b>GCC Clause 23.3</b>	
(c) The Supplier fails to perform any other obligation under the Contract.	<b>23.3 The Procuring Entity shall terminate the contract when</b> the Supplier fails to perform any other obligations under the Contract.
<b>GCC Clause 23.4</b>	
23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.	<b>23.4</b> In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
<b>GCC Clause 23.5</b>	
23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.	<b>23.5</b> In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

**Section VI. Schedule of Requirements**  
**Section VII. Technical Specifications**  
**Section VIII. Bidding Forms (Bid Price Schedule Forms)**

FROM	TO
Item No. 7 DETERGENT BAR	<b>Item No. 7</b> DETERGENT BAR, (1-whole bar 400 g)
Item No. 20 MURIATIC ACID, 2 Liters (75 packs)	<b>Item No. 20</b> MURIATIC ACID, 2 Liters (75 pcs)
Item No. 22 PLACEMAT	<b>Item No. 22</b> PLACEMAT, plastic, oval shape
Item No. 25 SOAP. Bath 90 grams (100 rolls)	<b>Item No. 25</b> SOAP. Bath 90 grams (100 pcs.)
Item No.30 TRASHBAG, BIG (400 pcks)	<b>Item No.30</b> TRASHBAG, Black, plastic, XL, 10 pcs. per roll (400 roll)
Item No.31 TRASHBAG, plastic, transparent, 10 pcs. per roll (400 pcks)	<b>Item No.31</b> TRASHBAG, plastic, transparent, XL 10 pcs. per roll (400 roll)
Item No.32 TRASHBAG, Black, 20 pcs. per pack (200 pcks)	<b>Item No.32</b> TRASHBAG, Black, plastic, Medium, 25 pcs. per roll (200 roll)
<i>N.B. Use the attached revised specifications as <b>TAB G (Conformity with Schedule of Requirements)</b>, <b>Tab H (Conformity with Technical Specifications)</b> of the eligibility and technical documents and the <b>Bid Price Schedule Form</b> of the Bidding Forms.</i>	

Please be guided accordingly.

  
**ASEC JOSUE S. GAVERZA, JR.**  
 Chairperson, DND Proper BAC

## *Section VI. Schedule of Requirements*

The winning supplier shall deliver the Goods to the Office of Supply Accountable Officer, General Services Division, Administrative Service, DND-Proper. **Goods must be delivered within thirty (30) calendar days upon receipt of Purchase Order and Notice to Proceed.**

<b>Item No.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Manner of Delivery</b>
1	AIR FRESHENER, aerosol type, 320ml	100	cans	As stated above.
2	BROOM, STICK, (TING-TING)	50	pcs.	-do-
3	BURNER OIL, 100ml per bottle (eucalyptus, lavender, chamomile scents)	24	pcs	-do-
4	CAR FRESHENER, 70g (Lavender, ocean fresh, eucalyptus scents)	350	pcs	-do-
5	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	75	btls	-do-
6	CLEANING CLOTH/ CHAMOIS, Synthetic, 43cmx32cm with individual plastic case	150	pcs.	-do-
7	<b>DETERGENT BAR, (1-whole bar 400 g)</b>	150	pcs	-do-
8	DETERGENT POWDER, all purpose, 1kilo/pouch	500	kg	-do-
9	DIPPER	15	pc	-do-
10	DISHWASHING LIQUID, Antibacterial, 800ml	1,000	btls	-do-
11	FACIAL TISSUE, 380 sheets, 2 ply, 200mm X 200mm/per Box	1,350	box	-do-
12	FURNITURE CLEANER, aerosol type 300mL/can	75	can	-do-
13	HAND SANITIZER, 30 ml	100	pcs	-do-
14	INSECTICIDE, aerosol type, 600mL/can	400	can	-do-
15	LIQUID HAND SOAP, 225 ml	1,000	btls	-do-
16	LIQUID SPRAY DISINFECTANT, 340g	200	can	-do-
17	MOPBUCKET, Plastic Heavy Duty, 10 Liters	6	pc	-do-
18	MOPHANDLE, screw type, aluminum handle	15	pcs	-do-
19	MOPHEAD, made of rayon	15	pcs	-do-
20	<b>MURIATIC ACID, 2 liters</b>	75	<b>pcs</b>	-do-
21	PAIL 12ltrs	15	pc	-do-
22	<b>PLACEMAT, plastic, oval shape</b>	20	pcs	-do-

23	PRANELA, 12" x 24" w/edging, 6 pcs/pack	50	packs	-do-
24	RUBBING ALCOHOL, 500ml 70% solution	600	btls	-do-
25	SOAP. Bath 90 grams	100	pcs	-do-
26	TEA CANDLE	50	pcs	-do-
27	TOILET PAPER, 2 ply, 12 pcs/pack, 40 sheets	500	packs	-do-
28	TOILET PUMP	10	pcs	-do-
28	TOILET BOWL BRUSH	24	pc	-do-
30	TRASHBAG, Black, plastic, XL, 10 pcs. per roll	400	roll	-do-
31	TRASHBAG, plastic, transparent, XL 10 pcs. per roll, 200 pcs. per pack	400	roll	-do-
32	TRASHBAG, Black, plastic, Medium, 25 pcs. per roll	200	roll	-do-
33	WATERBASED OIL, 60ml (eucalyptus, lavender and chamomile scents)	24	pcs	-do-

# Technical Specifications

Item	Specification	Statement of Compliance
		<p>Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of <b>ITB Clause Error! Reference source not found.</b> and/or <b>GCC Clause Error! Reference source not found.</b></p>
1	AIR FRESHENER, aerosol type, 320ml	
2	BROOM, STICK, (TING-TING)	
3	BURNER OIL, 100ml per bottle (eucalyptus, lavender, chamomile scents)	
4	CAR FRESHENER, 70g (Lavender, ocean fresh, eucalyptus scents)	
5	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	
6	CLEANING CLOTH/ CHAMOIS, Synthetic, 43cmx32cm with individual plastic case	
7	<b>DETERGENT BAR, (1-whole bar 400 g)</b>	
8	DETERGENT POWDER, all purpose, 1kilo/pouch	
9	DIPPER	

10	DISHWASHING LIQUID, Antibacterial, 800ml	
11	FACIAL TISSUE, 380 sheets, 2 ply, 200mm X 200mm/per Box	
12	FURNITURE CLEANER, aerosol type 300mL/can	
13	HAND SANITIZER, 30 ml	
14	INSECTICIDE, aerosol type, 600mL/can	
15	LIQUID HAND SOAP, 225 ml	
16	LIQUID SPRAY DISINFECTANT, 340g	
17	MOPBUCKET, Plastic Heavy Duty, 10 Liters	
18	MOPHANDLE, screw type, aluminum handle	
19	MOPHEAD, made of rayon	
20	MURIATIC ACID, 2 liters	
21	PAIL 12ltrs	
22	PLACEMAT, plastic, oval shape	
23	PRANELA, 12" x 24" w/edging, 6 pcs/pack	
24	RUBBING ALCOHOL, 500ml 70% solution	
25	SOAP. Bath 90 grams	
26	TEA CANDLE	
27	TOILET PAPER, 2 ply, 12 pcs/pack, 40 sheets	
28	TOILET PUMP	
28	TOILET BOWL BRUSH	
30	TRASHBAG, Black, plastic, XL, 10 pcs. per roll	
31	TRASHBAG, plastic, transparent, XL 10 pcs. per roll	
32	TRASHBAG, Black, plastic, Medium, 25 pcs. per roll	
33	WATERBASED OIL, 60ml (eucalyptus, lavender and chamomile scents)	

### BID PRICE SCHEDULE FORM

For Supply and delivery of **CY 2020 DND Proper JANITORIAL SUPPLIES** (Refer to Section VI Schedule of Requirements) **Approved Budget of the Contract of Php1,385,650.00.**

Item No.	Description	Qty	Unit	ABC Per Unit (Php)	Offered Price Per Unit	Total	Offered Brand Name
1	AIR FRESHENER, aerosol type, 320ml	100	cans	322.00			
2	BROOM, STICK, (TING-TING)	50	pcs.	28.00			
3	BURNER OIL, 100ml per bottle (eucalyptus, lavender, chamomile scents)	24	pcs	607.00			
4	CAR FRESHENER, 70g (Lavender, ocean fresh, eucalyptus scents)	350	pcs	213.00			
5	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	75	btls	75.00			
6	CLEANING CLOTH/ CHAMOIS, Synthetic, 43cmx32cm with individual plastic case	150	pcs.	254.00			
7	DETERGENT BAR, (1-whole bar 400 g)	150	pc	23.00			
8	DETERGENT POWDER, all purpose, 1kilo/pouch	500	kg	127.00			
9	DIPPER	15	pc	55.00			
10	DISHWASHING LIQUID, Antibacterial, 800ml	1,000	btls	284.00			
11	FACIAL TISSUE, 380 sheets, 2 ply, 200mm X 200mm/per Box	1,350	box	113.00			
12	FURNITURE CLEANER, aerosol type 300mL/can	75	can	229.00			
13	HAND SANITIZER, 30 ml	100	pcs	65.00			
14	INSECTICIDE, aerosol type, 600mL/can	400	can	336.00			
15	LIQUID HAND SOAP, 225 ml	1,000	btls	170.00			
16	LIQUID SPRAY DISINFECTANT, 340g	200	can	381.00			
17	MOPBUCKET, Plastic Heavy Duty, 10 Liters	6	pc	2,534.00			
18	MOPHANDLE, screw type, aluminum handle	15	pcs	103.00			
19	MOPHEAD, made of rayon	15	pcs	99.00			



20	MURIATIC ACID, 2 liters	75	pcs	202.00			
21	PAIL 12ltrs	15	pc	163.00			
22	PLACEMAT, plastic, oval shape	20	pcs	102.00			
23	PRANELA, 12" x 24" w/edging, 6 pcs/pack	50	packs	147.00			
24	RUBBING ALCOHOL, 500ml 70% solution	600	btls	89.00			
25	SOAP. Bath 90 grams	100	pcs	46.00			
26	TEA CANDLE	50	pcs	225.00			
27	TOILET PAPER, 2 ply, 12 pcs/pack, 40 sheets	500	packs	174.00			
28	TOILET PUMP	10	pcs	105.00			
28	TOILET BOWL BRUSH	24	pc	103.00			
30	TRASHBAG, Black, plastic, XL, 10 pcs. per roll	400	roll	61.00			
31	TRASHBAG, plastic, transparent, XL 10 pcs. per roll, 200 pcs. per pack	400	roll	115.00			
32	TRASHBAG, Black, plastic, Medium, 25 pcs. per roll	200	roll	136.00			
33	WATERBASED OIL, 60ml (eucalyptus, lavender and chamomile scents)	24	pcs	334.00			

\_\_\_\_\_

[signature]

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[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_