

SUPPLEMENTAL/ BID BULLETIN

Republic of the Philippines
Calamba Water District
Lakeview Subd, Halang, Calamba City
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ADDENDUM NO. 1

09 August 2019

AMENDMENTS TO BIDDING DOCUMENTS

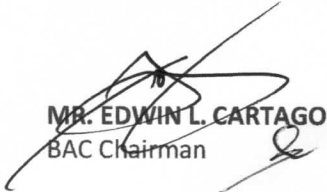
Under SECTION III. Bid Data Sheet thereof should be read as follows:

I. **ITB Clause 28.2, SECTION III. Bid Data Sheet**

ITB Clause	
28.2	<ol style="list-style-type: none">1. Certificate of Site Inspection2. Present and Previous Contractor of Calamba Water District for Infrastructure must secure a Certificate of Completion with a Very Satisfactory Performance and did not incur any work Slippage.3. Valid PCAB License4. Latest six (6) month's income and business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS)5. Copy of Attorneys Roll Number including the Address and Telephone Number of Notary Public if there is any.6. Notarized authorization to Calamba Water District – Bid and Awards Committee and Technical Working Group for verification of the following at the BIR Office (Regional Office) together with the photocopy of two (2) Valid Identification Card, with signature of the authorized signatory.<ul style="list-style-type: none">• Latest Income and Business Tax Return (VAT Payment) within the last six (6) months preceding the date of bid submission, and• Payment Confirmation7. Mayor's/ Business Permit8. Tax Clearance9. SEC Registration / DTI Certificate10. Latest Audited Financial Statement

SUPPLEMENTAL PROVISIONS

For guidance and information of all concerned.


MR. EDWIN L. CARTAGO
BAC Chairman

Received by: _____

Date: _____

Supply of Labor and Materials for the Rehabilitation and Expansion of the Distribution and Service Line Appurtenances at Different Areas in Calamba City, Laguna (Bidding) (CWD 27-2019)

1. Certificate of Financial Capacity
2. Proof of Technical Competence of Client's Representative for Administration with a Certificate of Eligibility with a Very Satisfactory Performance Record for any work shipped
3. List of Staff
4. List of equipment, tools, and materials to be furnished by the contractor, listed and used through the BAC Member's Designated Storage System (DSS)
5. Copy of Insurance Policy including the Address and Telephone Number of Every Policy if there are any
6. Detailed schedule of Work Water Demand, Bid and Award Certificate and Detailed Working Order for reference of the following in the BAC Office (Magasin Office) together with the processing of any (2) Valid Identification Card with signature of the individual applicant
7. Valid Receipt and Release for Goods (VRR) Form for the receipt of all materials provided for the job of bid and award
8. Financial Statement
9. Affidavit of Qualification
10. Affidavit
11. Copy of the contract of the contractor
12. List of assigned personnel