

SUPPLEMENTAL/ BID BULLETIN

Republic of the Philippines
Calamba Water District
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ADDENDUM NO. 1

27 December 2021

AMENDMENTS TO BIDDING DOCUMENTS

Under Section I. Invitation to Bid – Paragraph 2, Section III. Bid Data Sheet – Clause 20.2, and Section VI. Schedule of Requirements thereof should be read as follows:

I. **SECTION I. Invitation to Bid - Paragraph 2**

2. The **CALAMBA WATER DISTRICT** now invites bids for the above Procurement Project. Delivery of the Goods is required within **One (1) to Three (3) Months upon receipt of Purchase Order**. Bidders should have completed, within **one (1) year** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

II. **SECTION III. Bid Data Sheet – Clause 20.2**

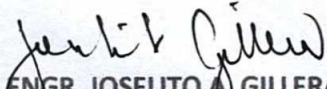
20.2	<p><i>The Lowest Calculated Bid shall submit ALL of the following post-qualification requirements:</i></p> <ol style="list-style-type: none">1. Photocopy of Single Largest Completed Contract or Purchase Order, which should be signed by both parties.2. The corresponding proof of completion, which 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.4. Latest six (6) month's income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) covering the period of May 2021 to October 2021.5. Latest six (6) month's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS) covering the period of May 2021 to October 2021.6. Copy of Certificate of Notarial Commission of the Notary Public issued by the Regional Trial Court.
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7. Notarized authorization to the Calamba Water District-Bid and Awards Committee, Technical Working Group for the verification of the following at the BIR Office (Regional Office) attached with photocopy of two (2) valid Identification Cards with signature of the signatory;
- Latest Income and Business Tax Return (VAT Payment) within the last six months preceding the date of bid submission, and
 - Payment Confirmation

III. SECTION VI. Schedule of Requirements

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
Supply and Delivery of;				Within One (1) to Three (3) Months upon receipt of Purchase Order
1	Fax Machine	1	unit	
2	Mimeo Graphing Machine	1	unit	
3	Photocopier Heavy Duty	1	unit	
4	Portable Sound System	1	unit	
5	Split Type Aircon 2.5hp	1	unit	
6	Window Type Aircon 1.5hp	3	units	
7	Computer Chair With Armwrest	6	units	
8	Cabinet	1	unit	
9	Swivel Chair	3	units	
10	Smart Television 45"	3	units	
11	Mobile Pedestal	7	units	
12	Office Table	1	unit	
13	Platform Pushcart (Heavy Duty)	1	unit	
14	Weighing Scale (Digital Hybrid Series)	1	unit	
15	Dslr Camera With Lens 0.9mp	1	unit	
16	Voice Recorder With Usb	1	unit	
17	Conference Table With 6 Chairs	2	units	
18	High Chair	2	units	
19	Water Dispenser	1	unit	
20	Photocopier	2	units	
21	Photocopier	1	unit	
22	Paper Shredder	1	unit	

For guidance and information of all concerned.


ENGR. JOSELITO A. GILLERA
 BAC Chairman

Received by: _____
 Date: _____