

**REGIONAL PROCUREMENT HUB PROGRAM – REGION 3
 SUPPLEMENTAL BID BULLETIN NO. 01
 FOR PB-ITB-R3-3-2025
 PROCUREMENT OF SUPPLY AND DELIVERY OF CONDUCTORS**

In accordance with Section 4.3.2 of Annex "B" of the NEA Memorandum No. 2025-03, this Supplemental Bid Bulletin is hereby issued to clarify, modify or amend the following items for PB-ITB-R3-3-2025:


Section/Item No.	Issue in the Bidding Documents / Technical Specifications	Clarification / Amendment
Section III. Form of the Contract & Section V. Terms of Reference		
Contract - Sec. 7 (Total Forecast and Member ECs' Allocation)	With respect to the relevant tables under Contract Sec. 7 and TOR 5 , there is a typographical error in the Conductor Units provided under the Column entitled "Allocation/Quantity Per EC" (<i>i.e.</i> , "Units in Pieces" instead of "Units in <u>Meters</u> ")	The header for the "Allocation Per EC" Column under the relevant tables found in Contract Sec. 7 and TOR 5 of the Bidding Documents are hereby revised to read as "Allocation/Quantity Per EC (Units in <u>Meters</u>)"
TOR 5 (General Description and Quantities of Conductors)		
Section VI. Checklist of Eligibility Requirements and Bid Proposals		
Item (B) (1) Technical Documents - Statement in matrix form of all on-going and completed government and private contracts	Inclusion of " Certification of Non-Applicability " as one of the Documents to be submitted by the prospective Bidder in support of its Statement of On-Going and Completed Contracts (Bid Form No. 4) in the event that a Bidder indicates that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for any of the relevant contract(s) declared under Bid Form No. 4.	Section VI, Item (B) (1), Second Paragraph, is hereby amended to read as follows: "The Statement shall be accompanied by the following supporting documents, <u>as applicable</u> , for each contract declared: (a) Notice of Award (for private contracts, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); (b) Notice to Proceed (for private contracts, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); (c) Contract (or Purchase Order <i>provided</i> that the terms and conditions are included therein); (d) For Completed contracts, Certificate of Acceptance/Completion (or equivalent document/s showing acceptance and/or



		completion); <u>and (e) Certification of Non-Applicability, in the event that the Bidder states that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the relevant contract(s) declared under Bid Form No. 4."</u>
Item (B) (2) Technical Documents – Statement identifying the Bidder's SLCC	Inclusion of " Certification of Non-Applicability " as one of the Documents to be submitted by the prospective Bidder in support of its Statement of the Bidder's Single Largest Completed Contract (Bid Form No. 5) in the event that a Bidder indicates that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the contract declared under Bid Form No. 5.	Section VI, Item (B) (2), Second Paragraph, is hereby amended to read as follows: "The Statement shall be accompanied by the following supporting documents, <u>as applicable</u> : (a) Notice of Award (for private contract, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); (b) Notice to Proceed (for private contract, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); (c) Contract (or Purchase Order <i>provided</i> that the terms and conditions are included therein); (d) Certificate of Acceptance/Completion or official receipt(s) / sales invoice issued for the contract; <u>and (e) Certification of Non-Applicability, in the event that the Bidder states that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the contract declared under Bid Form No. 5."</u>
Section VII. Bid Forms		
Form No. 4 Statement of Ongoing and Completed Contracts	Bid Form No. 4 (Statement of Ongoing and Completed Contracts) requires revision to conform with the amendments to Section VI,	Bid Form No. 4 (Statement of Ongoing and Completed Contracts) is amended to: (i) conform with the revisions of


	<p>Item (B) (1) as provided above.</p> <p>The template for the relevant Certification of Non-Applicability is also provided together with Bid Form No. 4.</p>	<p>Section VI, Item (B) (1) as provided above; and (ii) include the Certification of Non-Applicability Template.</p> <p>Please see revised Bid Form No. 4 and the Certification of Non-Applicability Template attached herein as Annex "A".</p>
Form No. 5 SLCC	<p>Bid Form No. 5 (SLCC) requires revision to conform with the amendments to Section VI, Item (B) (2) as provided above.</p> <p>The template for the relevant Certification of Non-Applicability is also provided together with Bid Form No. 5.</p>	<p>Bid Form No. 5 (SLCC) is amended to: (i) conform with the revisions of Section VI, Item (B) (2) as provided above; and (ii) include the Certification of Non-Applicability Template.</p> <p>Please see revised Bid Form No. 5 and the Certification of Non-Applicability Template attached herein as Annex "B".</p>

Issued this 4th day of June 2025 for the guidance and information of all concerned.


MS. THERESITA A. RIVERA
 Member
 NEA RPH SBAC



ENGR. RAYMOND M. NAPILOT
 Member
 NEA RPH SBAC

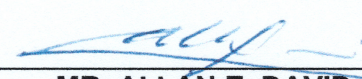

ENGR. RODERICK N. PADUA
 Member
 NEA RPH SBAC


ENGR. FEDERICO P. VILLAR, JR.
 Vice-Chairperson
 NEA RPH SBAC


ATTY. ALEXANDER PAUL T. RIVERA
 Chairperson
 NEA RPH SBAC

CONFORME:


MR. REYNALDO V. VILLANUEVA
 President
 CLECAFLAG INC. – Confirmed Regional
 Association


MR. ALLAN E. DAVID
 Authorized Procurement Representative
 CLECAFLAG INC. – Confirmed Regional
 Association

Form#4: Statement of Ongoing and Completed Contracts

Statement of all Completed and Ongoing Government & Private Contracts including Contracts Awarded But Not Yet Started

The bidder shall declare in this form all on going government and private contracts including contracts where the bidder is a partner in a Joint Venture agreement other than his current Joint Venture where he is a partner. Non-declaration will be a ground for the disqualification of bid.

Business Name : _____ [Name of Bidder]
Business Type : _____ [Manufacturer, Distributor or Supplier]
Business Address : _____

Name of Contract / Project Cost	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Date of Delivery/Completion (for Completed Contracts)	Amount of Contract	Value of Outstanding Contract
GOVERNMENT							
PRIVATE							
TOTAL COST							

Note: 1. This statement shall be supported with the following documents, as applicable, for all contracts stated in this form **which shall be submitted with this form as part of Envelope 1:** **(a)** Notice of Award (for private contracts, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); **(b)** Notice to Proceed (for private contracts, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); **(c)** Contract (or Purchase Order *provided* that the terms and conditions are included therein); **(d)** For Completed contracts, Certificate of Acceptance/Completion (or equivalent document/s showing acceptance and/or completion); and **(e)** Certification of Non-Applicability, in the event that the Bidder states that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the relevant contract(s) declared under this Form.

2. In the event, that the contracts are denominated in foreign currency the following protocol shall be followed in accomplishing this form: **(a)** the Contract Amount must be converted to Philippine Peso using the applicable exchange rate as of Invoice Date; and **(b)** the exchange rate to be used must be based on the Daily Reference Exchange Rate Bulletin (RERB) issued by the Bangko Sentral ng Pilipinas (BSP); and **(c)** the Bidder must submit the relevant Daily RERB issued by the BSP during the post-qualification stage.
3. Declare all completed contracts within Five (5) years prior to the deadline for the submission and receipt of bids. Declare all on-going contracts (including contracts awarded but not yet started).
4. The NEA SBAC may request additional supporting documents during post-qualification to verify the Bidder's statements/representations herein.

Republic of the Philippines)
_____) S.S.

CERTIFICATION OF NON-APPLICABILITY
(Statement of Ongoing and Completed Contracts)

I, [Name of Authorized Representative], of [Bidder's Name], with office address at [address], after having been sworn to in accordance with law, hereby depose and state that:

- 1. This Certification is being issued in connection with the Procurement for the Supply and Delivery of the Region 3 RPH 2026 and 2027 Conductor Requirements (PB-ITB-R3-3-2025).
- 2. I am the authorized representative of [Bidder's Name] as per [Title of the document showing proof of authorization], submitted as part of the Omnibus Sworn Statement Affidavit.
- 3. The Bidding Procedures require that the Statement of Ongoing and Completed Contracts (Bid Form No. 4) submitted by [Bidder's Name] shall be supported with certain documents corresponding to the contracts stated in said form, including: **(a)** Notice of Award (for private contracts, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); and **(b)** Notice to Proceed (for private contracts, submit equivalent document; if no equivalent document print one page stating "NOT Applicable").
- 4. Thus, I certify, for and on behalf of [Bidder's Name] that the following documents are not applicable for the reasons stated hereunder:

Name of Contract/Project	Document	Reason for Non-Applicability
<i>[Indicate Name of Contract as provided in Bid Form No. 4]</i>	<i>[Indicate Non-Applicable Document – Notice of Award or Notice to Proceed]</i>	<i>[Indicate Reason for Non-Applicability]</i>

This Certification is being issued in compliance with the Bidding Procedures.

(Authorized Representative)
Affiant

SUBSCRIBED AND SWORN to before me, this _____ day of _____ at _____, Philippines, affiant exhibiting to me his/her _____ issued on _____ at _____, Philippines.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of _____;

Republic of the Philippines)
_____) S.S.

CERTIFICATION OF NON-APPLICABILITY
(Statement of the Bidder’s Single Largest Completed Contract)

I, [Name of Authorized Representative], of [Bidder’s Name], with office address at [address], after having been sworn to in accordance with law, hereby depose and state that:

- 1. This Certification is being issued in connection with the Procurement for the Supply and Delivery of the Region 3 RPH 2026 and 2027 Conductor Requirements (PB-ITB-R3-3-2025).
- 2. I am the authorized representative of [Bidder’s Name] as per [Title of the document showing proof of authorization], submitted as part of the Omnibus Sworn Statement Affidavit.
- 3. The Bidding Procedures require that the Statement of the Bidder’s Single Largest Completed Contract (Bid Form No. 5) submitted by [Bidder’s Name] shall be supported with certain documents corresponding to the contract stated in said form, including: **(a)** Notice of Award (for private contract, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); **(b)** Notice to Proceed (for private contract, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”).
- 4. Thus, I certify, for and on behalf of [Bidder’s Name] that the following documents are not applicable for the reasons stated hereunder:

Name of Contract/Project	Document	Reason for Non-Applicability
[Indicate Name of Contract as provided in Bid Form No. 5]	[Indicate Non-Applicable Document – Notice of Award or Notice to Proceed]	[Indicate Reason for Non-Applicability]

This Certification is being issued in compliance with the Bidding Procedures.

(Authorized Representative)
Affiant

SUBSCRIBED AND SWORN to before me, this _____ day of _____ at _____, Philippines, affiant exhibiting to me his/her _____ issued on _____ at _____, Philippines.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of _____;