

## Republic of the Philippines Department of Social Welfare and Development MIMAROPA Region 1680. F. T Benitez cor Malvar Sts., Malate, Manila

## **BIDS AND AWARDS COMMITTEE**

## SUPPLEMENTAL /BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated June 14, 2021 for the Project, "Construction of One-Storey Isolation Building at MIMAROPA Youth Center with Project ID No. DSWD4B-2021-012 and PHILGEPS Reference Number 7736192" is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said documents.

PARTICULARS		CLARIFICATIONS/AMENDMENTS	
Section 14 . of SCC (Progress Payments)		Section 14 . of SCC (Progress Payments	
Payment Tranches	Output /Deliverables	Paymont Travelos	Autant (Palitardalea
Payment Tranches  1st Tranche: 15% payment of the total contract cost (Mobilization fee based on RA 9184)  2nd Tranche: 50% of the total contract cost ( subject for deduction of 10% Retention and 15% Mobilization Fee  3rd Tranche: 30% payment of the contract price (Subject for Deduction of 10% Retention)  4th Tranche: (Final Progress Billing): 20% payment of the contract price (subjected for deduction for 10% Retention)	Upon signing of the contract and submission of Performance Security indicated in the bid docs.  Must be Fifty Percent (50%) of the project completion /physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos and Narrative Report Must be Ninety Percent (90%) of the project completion /physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos and Narrative Report Must be two (2) months from the liability period and or from date of Final Acceptance and without damage /defect of installed items upon submission of Contractor's Warranty security which equivalent to the amount of retention money and issued by the private insurance company, notarized Certificate of Warranty, signed and approved punch list report	Payment Tranches  1st Tranche: 15% payment of the total contract cost (Mobilization fee based on RA 9184)  2nd Tranche: 50% of the total contract cost ( subject for deduction of 10% Retention and 15% Mobilization Fee  3rd Tranche: Final Billing 100% Accomplishments payment of the contract price (Subject for Deduction of 10% Retention )	Upon signing of the contract and submission of Performance Security indicated in the bid docs.  Must be Fifty Percent (50%) of the project completion /physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos and Narrative Report Must be One Hundred Percent (100%) of the project completion /physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos and Narrative Report. Must be two (2) months from the liability period and or from date of Final Acceptance and without damage /defect of installed items upon submission of Contractor's Warranty security which equivalent to the amount of retention money and issued by the private insurance company, notarized Certificate of Warranty, signed and approved punch list report
			approved punch list report

For guidance and information of all concerned.

SHEILA S. TAPIA BAC Chairperson