



BIDS AND AWARDS COMMITTEE SUPPLEMENTAL /BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated April 4, 2022 for the Project, "Supply and Deliver of Pre-Packed Family Food Pack through Framework Agreement under Project ID No. DSWD4B-2022-003 and PHILGEPS Reference Number 8551497" 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 II- Instruction to Bidders	Section II- Instruction to Bidders
5.3 Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:	5.3 Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.	c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: The Bidder should comply with the following requirements:
	 i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least twenty-five percent (25%) in the case of expendable supplies of the ABC for this Project; and ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

Section VI- Schedule of Requirements (Framework Agreement List)

Expected delivery timeframe after receipt of a Call-Off.

Within a maximum of fifteen (15) calendar days upon issuance of Call-off. In case the Procuring Entity requires the maximum quantity, a different delivery time will be provided in the call-offs.

Section VI- Schedule of Requirements (Framework Agreement List)

Expected delivery timeframe after receipt of a Call-Off.

Within a maximum of forty five (45) calendar days upon issuance of Call-off. In case the Procuring Entity requires the maximum quantity, a different delivery time will be provided in the call-offs.

For guidance and information of all concerned.

SHEILA S. TAPIA BAC Chairperson