



BID BULLETIN No. 1
January 29, 2017
IB 2018 –001 to 018

This Bid Bulletin will form an integral part of the bidding document for the following:

	Specification	Additional Specification																												
IB 2018 - 001	Procurement of Gasoline / Diesel for DOH NCRO official motor vehicles ABC: P 900,000.00 <ul style="list-style-type: none"> • Area / Place of Delivery: DOH-NCRO Mandaluyong or Pasig Warehouse, Caruncho Ave. Pasig City 	No Changes																												
IB 2018 - 002	Procurement of Streamer (Tarpaulin) ABC P 3,173,340.00 Specifications: <ul style="list-style-type: none"> • Full color best print with Seaming and eyelet, 15 oz @30.00/sq. ft x 105,778 sq. ft. • Staggered delivery • Seaming – not less than 1 inch • Product should be durable • Eyelet should be every 2 feet • Area / Place of Delivery: DOH-NCRO Mandaluyong or Pasig Warehouse, Caruncho Ave., Pasig City 	<p>Upon Receipt of NTP, the following are the requirements of end-user:</p> <table border="1" data-bbox="1023 988 1501 1424"> <thead> <tr> <th>Conditions</th> <th>Quantity</th> <th>Size</th> <th>Content</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Day 1 – (Within 24 hours upon receipt of NTP)</td> <td>500 pcs</td> <td>5" x 6"</td> <td>FAQ</td> </tr> <tr> <td>2 pcs</td> <td>8" x 16"</td> <td>Cartoon</td> </tr> <tr> <td>Day 2</td> <td>500 pcs</td> <td>5" x 6"</td> <td>FAQ</td> </tr> <tr> <td rowspan="2">Day 3</td> <td>130 pcs</td> <td>5" x 6"</td> <td>FAQ</td> </tr> <tr> <td>50 pcs</td> <td>3.5"x5"</td> <td>Comics</td> </tr> </tbody> </table> <p>CARTOON</p> <table border="1" data-bbox="1023 1480 1501 1702"> <tr> <td style="width: 50%; height: 40px;"></td> <td style="width: 50%; height: 40px;"></td> </tr> <tr> <td style="width: 50%; height: 40px;"></td> <td style="width: 50%; height: 40px;"></td> </tr> </table> <p>TEXT</p> <table border="1" data-bbox="1023 1702 1501 1769"> <tr> <td style="width: 50%; height: 20px;"></td> <td style="width: 50%; height: 20px;"></td> </tr> </table> <p>Content # Logo</p>	Conditions	Quantity	Size	Content	Day 1 – (Within 24 hours upon receipt of NTP)	500 pcs	5" x 6"	FAQ	2 pcs	8" x 16"	Cartoon	Day 2	500 pcs	5" x 6"	FAQ	Day 3	130 pcs	5" x 6"	FAQ	50 pcs	3.5"x5"	Comics						
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IB 2018 – 003	Procurement of Vehicle Rental for 148 Working Days ABC P 1,628,000.00 Specifications: <ul style="list-style-type: none"> • 1 vehicle = 12 seater (1 unit x P 4,000.00 x 148 working days) • 2 vehicles=7 seater or better (2 units x P3,500 x 148 working days) • Airconditioned • Time: 8:30AM-5:30PM • Inclusions: <ul style="list-style-type: none"> - NCRO to different points in Metro Manila - Driver's fee - Fuel 	No Changes																												

	<ul style="list-style-type: none"> - GPS - Maintenance and lubes consumption - Parking fee - Toll fee 																																																												
IB 2018 – 004	<p>Procurement of Reversible Jacket with Print for Corporate Giveaway ABC P 1,067,000.00 485 pcs x P2,200.00</p> <p>Note: see sample design on separate sheet Specifications:</p> <ul style="list-style-type: none"> • Sizes: <ul style="list-style-type: none"> - Small - 105 - Medium - 140 - Large - 140 - XL - 75 - XXL - 25 • 30 working days upon acceptance of NTP/PO/JO • Area / Place of Delivery: DOH-NCRO Mandaluyong or Pasig Warehouse, Caruncho Ave. Pasig City 	<ul style="list-style-type: none"> • Standard Filipino sizes (please see Annexes A and B) • 15 working days 																																																											
IB 2018 – 005	<p>Procurement of T-shirt for different health programs</p> <p>A. T-Shirt without Collar 1,000 pcs x P150.00 ABC: P 150,000.00</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="5">STANDARD SIZE</th> </tr> <tr> <th rowspan="2">Size</th> <th colspan="2">TO FIT CHEST SIZE</th> <th colspan="2">TO FIT NECK SIZE</th> </tr> <tr> <th>INCH</th> <th>CM</th> <th>INCH</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>XXXS</td> <td>30-32</td> <td>76-81</td> <td>14</td> <td>36</td> </tr> <tr> <td>XXS</td> <td>32-34</td> <td>81-86</td> <td>14.5</td> <td>37.5</td> </tr> <tr> <td>XS</td> <td>34-36</td> <td>86-91</td> <td>15</td> <td>38.5</td> </tr> <tr> <td>S</td> <td>36-38</td> <td>91-96</td> <td>15.5</td> <td>39.5</td> </tr> <tr> <td>M</td> <td>38-40</td> <td>96-101</td> <td>16</td> <td>41.5</td> </tr> <tr> <td>L</td> <td>40-42</td> <td>101-106</td> <td>17</td> <td>43.5</td> </tr> <tr> <td>XL</td> <td>42-44</td> <td>106-111</td> <td>17.5</td> <td>45.5</td> </tr> <tr> <td>XXL</td> <td>44-46</td> <td>111-116</td> <td>18.5</td> <td>47.5</td> </tr> <tr> <td>XXXL</td> <td>46-48</td> <td>116-121</td> <td>19.5</td> <td>49.5</td> </tr> </tbody> </table> <p>Specifications:</p> <ul style="list-style-type: none"> • 70%-30% Cotton; Silk Screen printing only • Sizes: <ul style="list-style-type: none"> S = 100 M = 165 L = 165 XL = 50 XXL= 20 <p>B. T-Shirt with Collar 3,000 pcs x P350.00 ABC: P1,050,000.00</p> <p>Specifications:</p>	STANDARD SIZE					Size	TO FIT CHEST SIZE		TO FIT NECK SIZE		INCH	CM	INCH	CM	XXXS	30-32	76-81	14	36	XXS	32-34	81-86	14.5	37.5	XS	34-36	86-91	15	38.5	S	36-38	91-96	15.5	39.5	M	38-40	96-101	16	41.5	L	40-42	101-106	17	43.5	XL	42-44	106-111	17.5	45.5	XXL	44-46	111-116	18.5	47.5	XXXL	46-48	116-121	19.5	49.5	<ul style="list-style-type: none"> • 2 designs • 70% cotton 30% polyester Both t-shirts (with and w/o collar) for lot bidding • 6 designs
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	<ul style="list-style-type: none"> • 70%-30% Cotton, Silk Screen graphics (Full color) At the back, embroidered Logo in front three color stitched (front); double-dyed fabric; rib cliff sleeves; double top stitched sleeve and shoulders • Sizes: S = 100 M = 165 L = 165 XL = 50 XXL= 20 • 30 days upon acceptance of NTP/PO/JO • Area / Place of Delivery: DOH-NCRO Mandaluyong or Pasig Warehouse, Caruncho Ave. Pasig City 	<ul style="list-style-type: none"> • 15 working days
<p>IB 2018 – 006</p>	<p>Procurement for the Provision of Catering Services</p> <p>ABC: P 1,200,000.00</p> <p>A. Meals and Snacks for the Conduct of Barangay Health Worker Summit: Beauty Health and Wellness for the Soldiers of Health on September 14, 2018, 2,500 pax for 1 batch within Manila area</p> <p>ABC: 1,000,000.00</p> <p>MENU for Sept. 14, 2018</p> <p>AM Snacks</p> <ul style="list-style-type: none"> ➤ Cheese burger ➤ Juice in can (assorted) <p>Lunch</p> <ul style="list-style-type: none"> ➤ Steamed Rice ➤ Chicken BBQ (Thigh part) ➤ Breaded Fish Fillet (tartar sauce in small cup container) ➤ Stir Fried Mixed vegetables (serve in salad plastic cups) ➤ Fresh Banana ➤ Mineral Water 350 ml <p>PM Snacks</p> <ul style="list-style-type: none"> ➤ Special Cheese Ensaymada ➤ Bottled Iced Tea <p>➤ Packed serving</p> <p>➤ Area of Delivery: Cuneta Astrodome</p> <p>B. Meals and Snacks for the Conduct of Iwas Papatok on December 7, 2018, 500 pax for 1 batch within Metro Manila area</p> <p>ABC: 200,000.00</p> <p>MENU for December 7, 2018;</p> <ul style="list-style-type: none"> ➤ Fried Chicken ➤ Lumpiang Shanghai ➤ Beef with brocolli ➤ Plain Rice ➤ Bottled Mineral Water ➤ Sliced Cake (Chocolate) ➤ Banana ➤ Ketchup 	<p>Procurement for the Provision of Catering Services (lot bidding)</p> <ul style="list-style-type: none"> • 240 ml Juice in can • Within Metro Manila

	<p>➤ Packed serving</p> <p>Area of Delivery: Metro Manila Area</p>	
IB 2018 - 007	<p>Procurement for the Provision of Live-Out Seminar within City of Manila area</p> <p>ABC : P 1,188,700.00</p> <p><i>A. Meals and Snacks for the Conduct of Consultative/Collaborative Meetings among LGUs and Stakeholders on April 20, 2018 (2nd batch), May 4, 2018 (3rd batch), June 22, 2018 (4th Batch), 52 pax for 3 batches, within Manila area</i></p> <p>ABC: 291,200.00</p> <p><i>B. Meals and Snacks for the Conduct of Food Safety Training on April 2-6, 2018, 40 pax for 1 batch, within Manila area (WITH VEHICLE RENTAL of P17,500.00)</i></p> <p>ABC: 177,500.00</p> <p><i>C. Meals and Snacks for the Conduct of Meeting on Dangerous Drugs Abuse Prevention and Treatment Program on June 19, 2018 (1st batch), October 25, 2018 (2nd batch), 120 pax for 2 batches, within Manila area</i></p> <p>ABC: 96,000.00</p> <p><i>D. Meals and Snacks for the Conduct of Meeting for Stakeholders on Lifestyle – related Disease Prevention and Control Program on May 2, 2018 (1st batch), September 12, 2018 (2nd batch), 120 pax for 2 batches, within Manila Area</i></p> <p>ABC: 96,000.00</p> <p><i>E. Meals and Snacks for the Conduct of Collaborative Meetings with Partners and Stakeholders on May 25, 2018 (2nd batch), July 27, 2018 (3rd batch), October 19, 2018 (3rd Batch), 120 pax for 3 batches, within Manila Area</i></p> <p>ABC: 72,000.00</p> <p><i>F. Meals and Snacks for the Conduct of Meeting for Essential Non-Communicable Disease Prevention and Control Program on May 30, 2018 (1st Batch), October 9, 2018 (2nd batch), 120 pax for 2 batches, within Manila Area</i></p> <p>ABC: 96,000.00</p> <p><i>G. Meals and Snacks for the Conduct of HEPO Quarterly Meeting on May 8, 2018 (2nd Batch), August 7, 2018, 50 pax for 2 batches, within Manila Area</i></p> <p>ABC: 80,000.00</p> <p><i>H. Meals and Snacks for the Conduct of Climate Change/HFEP Summit on May 17, 2018, 350 pax for 1 batch, within Manila Area</i></p> <p>ABC: 280,000.00</p> <p>Specifications:</p> <p>AMENITIES:</p> <ul style="list-style-type: none"> • Unlimited WiFi Access • Buffet lunch; AM/PM Snacks • With sanitation permit and health certificate of F&B staff • provision of pencil or ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy 	<p>Procurement for the Provision of venue, for live out seminar within City of Manila area (lot bidding)</p> <p>This is a lot bidding but not to exceed the ABC per item</p> <ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider

	<ul style="list-style-type: none"> • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	
IB 2018 – 008	<p>Procurement for the Provision of Live-Out Seminar within Quezon City area</p> <p>ABC P 947,000.00</p> <p><i>A. Meals and Snacks for the Conduct of Meeting on Environment and Occupational Health Cluster on June 8, 2018 (2nd batch) – 50 pax, July 13, 2018 (3rd batch)- 50 pax, October 5, 2018 (4th batch) – 50 pax, within Quezon City area</i></p> <p>ABC: 120,000.00</p> <p><i>B. Meals and Snacks for the Conduct of Regional Sanitation Training Program on April 15 – 19, 2018 (Phase I) and April 22-26, 2018 (Phase II), 40 pax for 10 days, within Quezon City area (WITH VEHICLE RENTAL of P75,000.00)</i></p> <p>ABC: 395,000.00</p> <p><i>C. Meals and Snacks for the Conduct of Dengue Meeting on July 13, 2018, 50 pax within Quezon City area</i></p> <p>ABC: 40,000.00</p> <p><i>D. Meals and Snacks for the Conduct of Meetings on Health Facility Enchancement Cluster on April 5, 2018 (2nd batch), June 15, 2018 (3rd batch), August 3, 2018 (4th batch), September 28, 2018 (5th batch), October 30, 2018 (6th batch) 400 pax for 5 batches, within Quezon City area</i></p> <p>ABC: 320,000.00</p> <p><i>E. Meals and Snacks for the Conduct of NCR Smoking Cessation Network Meetings on My 22, 2018 (1st batch), October 10, 2018 (2nd batch), 90 pax for 2 batches, within Quezon City area</i></p> <p>ABC: 72,000.00</p> <p>Specifications:</p> <p>AMENITIES:</p> <ul style="list-style-type: none"> • Unlimited WiFi Access • Buffet lunch; AM/PM Snacks • with sanitation permit and health certificate of Food & Beverage staff • provision of pencil or ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<p>Procurement for the Provision of venue, for live out seminar within Quezon City area (lot bidding)</p> <p>This is a lot bidding but not to exceed the ABC per item</p> <ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider
IB 2018 – 009	<p>Procurement for the Provision of Live-In Seminar within City of Manila area</p> <p>ABC P 886,400.00</p> <p><i>A. Board and Lodging for the Conduct of Quarterly Meeting of MSSD Section Heads on April 17-18, 2018 (2nd Batch), July</i></p>	<p>Procurement for the Provision for board and lodging accommodation for live-in seminar within City of Manila area (Lot bidding)</p>

	<p><i>17-18, 2018(3rd Batch), October 3-4, 2018 (4th Batch), 22 pax for 2 days for 3 batches, w/in Manila area</i> ABC: 211,200.00</p> <p><i>B. Board and Lodging for the conduct of Mid-Year HSDP Evaluation and Planning for DHT I on September 19-21, 2018, 34 pax for 3 days for 1 batch, within Manila Area</i> ABC: 163,200.00</p> <p><i>C. Board and Lodging for the Conduct of Integrated Urban Health System (IUHS) Consultative Meeting on May 30 -31, 2018 (2nd batch), August 23 -24, 2018 (3rd batch), October 11-12, 2018, 160 pax for 2 days for 3 batches, within Manila Area</i> ABC: 512,000.00</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<p>This is a lot bidding but not to exceed the ABC per item</p>
<p>IB 2018 – 010</p>	<p>Procurement for the Provision of Live-In Seminar within Balanga, Bataan area</p> <p>ABC P 480,000.00</p> <p><i>Board and Lodging for the Conduct of Dengue Prevention and Control Program Implementation Review and Planning Workshop on May 22-25, 2018, 75 pax for 4 days for 1 batch, within Balanga, Bataan</i></p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<p>NO CHANGES</p>
<p>IB 2018 – 011</p>	<p>Procurement for the Provision of Live-In Seminar within Laguna Province/Caliraya, Quezon area</p> <p>ABC P 504,000.00</p> <p><i>Board and Lodging for the Conduct of MSSD Stress Management on April 26-27, 2018, 120 pax for 2 days for 1 batch, within</i></p>	<p>Procurement for the Provision of Live-In Seminar within Lumban, Laguna</p> <ul style="list-style-type: none"> • Rescheduled on May 10-11,2018

	<p>Laguna Province / Caliraya, Quezon (WITH BUS RENTAL OF P 120,000)</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider
<p>IB 2018 - 012</p>	<p>Procurement for the Provision of Live-In Seminar within Tagaytay City area</p> <p>ABC P 742,200.00</p> <p><i>A. Board and Lodging for the Conduct of Basic Occupational Health and Safety Training on September 17-21, 2018, 40 pax for 5 days for 1 batch, within Tagaytay City (WITH VAN RENTAL OF P35,000)</i></p> <p>ABC: 355,000.00</p> <p><i>B. Board and Lodging for the Conduct of Metro Manila Drinking Water Quality Monitoring committee – Mother Committee and TWG Workshop on October 10-12, 2018, 40 pax for 3 days for 1 batch, within Tagaytay area (WITH VAN RENTAL OF P12,000)</i></p> <p>ABC: 204,000.00</p> <p><i>C. Board and Lodging for the Conduct of DHT III Health Systems Review and Planning Workshop on July 11-13, 2018, 34 pax for 3 days for 1 batch, within Tagaytay Area (WITH BUS RENTAL OF P20,000)</i></p> <p>ABC: 183,200.00</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<p>This is a lot bidding but not to exceed the ABC per item</p> <ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider
<p>IB 2018 – 013</p>	<p>Procurement for the Provision of Live-In Seminar within Angeles City, Pampanga area</p> <p>ABC—P 1,184,000.00</p>	<p>CANCELLED IB</p> <p>Posted ABC P 896,000.00 is less than the actual amount</p>

	<p>A. Board and Lodging for the Conduct of Workshop on Climate Change on June 27-29, 2018, 40 pax for 3 days for 1 batch, within Angeles, Pampanga (WITH VAN RENTAL OF P35,000) ABC: 192,000.00</p> <p>B. Board and Lodging for the Conduct of Health System Performance Review and Evaluation October 24-26, 2018, 60 pax for 3 days for 1 batch, within Pampanga area ABC: 288,000.00</p> <p>C. Board and Lodging for the Conduct of Training on Healthcare Waste Management on May 23-25, 2018, 40 pax for 3 days for 1 batch, within Angeles City, Pampanga (WITH VEHICLE RENTAL OF P35,000) ABC: 192,000.00</p> <p>D. Board and Lodging for the Conduct of Health Facility Enhancement Cluster Workshop on April 10-13, 2018, 35 pax for 4 days for 1 batch, within Angeles, Pampanga (WITH VEHICLE RENTAL OF P16,000) ABC: 224,000.00</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	
<p>IB 2018 – 014</p>	<p>Procurement for the Provision of Live-In Seminar within San Mateo, Rizal area</p> <p>ABC P 4,061,400.00</p> <p>A. Board and Lodging for the Conduct of Training on Primary Care Management of People Living with HIV on April 18-20, 2018, 40 pax for 3 days for 1 batch, within San Mateo, Rizal (WITH VAN RENTAL OF P35,000) ABC: 227,000.00</p> <p>B. Board and Lodging for the Conduct of Writeshop on the Revision and Modification of the Filipino Sign Language on April 17-19, 2018, 60 pax for 3 days for 1 batch, within San Mateo, Rizal ABC: 163,200.00</p> <p>C. Board and Lodging for the Conduct of Training of Trainers on Integrated Lifestyle – Related Diseases Management for Physicians and other Health Workers on July 17-20, 2018 (1st Batch), August 14-17, 2018 (2nd Batch), 100 pax for 4 days for 2 batches, within San Mateo, Rizal (WITH VEHICLE RENTAL OF P48,000) ABC: 688,000.00</p> <p>D. Board and Lodging for the Conduct of Consultative Meeting and Workshop on Electronic Medical Records Implementation and Service Delivery Network on May 9-11, 2018, 34 pax for 3 days for 1 batch, within Rizal</p>	<ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider • 34 pax for 3 days

	<p>ABC: 163,200.00</p> <p>E. Board and Lodging for the Conduct of 2 Batches of Training on HIV Testing Services on June 19-22, 2018, 90 pax for 4 days for 2 batches, within San Mateo, Rizal ABC: 576,000.00</p> <p>F. Board and Lodging for the Conduct of Workshop on Water Safety Plan on July 23-27, 2018, 40 pax for 5 days for 1 batch, within San Mateo, Rizal ABC: 320,000.00</p> <p>G. Board and Lodging for the Conduct of Public Health Emergency Management Training on April 2-6, 2018, 35 pax for 5 days for 1 batch, within San Mateo, Rizal ABC: 280,000.00</p> <p>H. Board and Lodging for the Conduct of Joint Appraisal of 2019 Annual Operational Plan on July 18-20, 2018, 55 pax for 3 days for 1 batch, within San Mateo, Rizal ABC: 264,000.00</p> <p>I. Board and Lodging for the Conduct of Data Review and Reconciliation of LGU Scorecard on June 27-28, 2018, 40 pax for 2 days for 1 batch, within San Mateo, Rizal ABC: 128,000.00</p> <p>J. Board and Lodging for the Conduct of Workshop on Strengthening Health Service Delivery Network on April 5-6, 2018, 40 pax for 2 days for 1 batch, within San Mateo, Rizal ABC: 128,000.00</p> <p>K. Board and Lodging for the Conduct of Training on Addiction Counselling on June 14-15, 2018 (3rd Batch), July 26-27, 2018 (4th Batch), 40 pax for 2 days for 2 batches, within San Mateo, Rizal ABC: 320,000.00</p> <p>L. Board and Lodging for the Conduct of Training on Cervical Cancer Prevention and Control Program on April 24-27, 2018 (1st Batch), July 10-13, 2018 (2nd Batch), August 28-31, 2018 (3rd Batch), 120 pax for 4 days for 3 batches, within San Mateo, Rizal (WITH VAN RENTAL OF P36,000) ABC: 804,000.00</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<ul style="list-style-type: none"> • 50 pax for 2 days
<p>IB 2018 – 015</p>	<p>Procurement for the Provision of Live-In Seminar within Metro Manila area</p> <p>ABC P 166,400.00</p>	<p>NO CHANGES</p>

	<p>A. Board and Lodging for the Conduct of Mid-Year Performance Accomplishment Review on May 24-25, 2018, 26 pax for 2 days for 1 batch, within METRO MANILA Area ABC: 83,200.00</p> <p>B. Board and Lodging for the Conduct of Year-end Performance Accomplishment Review on September 27-28, 2018, 26 pax for 2 days for 1 batch, within METRO MANILA Area ABC: 83,200.00</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Maximum Triple Sharing with provision of Individual /separate bed • use of seminar room for a minimum of 10 hrs per day • Unlimited WiFi Access in the function room • parking space good for minimum of 10-20 vehicles • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer • minimum 20 pax, maximum of 26 pax 	
<p>IB 2018 – 016</p>	<p>Procurement for the Provision of Live-In Seminar within Baguio City area</p> <p>ABC P 730,000.00</p> <p><i>Board and Lodging for the Conduct of NCDPCC Program Implementation Review and Planning Workshop on September 24-28, 2018, 80 pax for 5 days for 1 batch, within Baguio City Area (WITH BUS RENTAL OF P 90,000.00)</i> ABC: 730,000.00</p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner with AM/PM Snacks • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider
<p>IB 2018 – 017</p>	<p>Procurement for the Provision of Live-In Seminar on Quarterly Management Review</p> <p>ABC P 630,000.00</p> <p><i>Board and Lodging for the Conduct of Quarterly Management Review on April 26-27, 2018 (2nd Batch), July 26-27, 2018 (3rd Batch), October 23-24, 2018, 50 pax for 2 days for 3 batches (WITH VAN RENTAL OF P150,000.00)</i> ABC: 630,000.00</p>	<ul style="list-style-type: none"> • Venue Outside Metro Manila • Corrected date of conduct for 4th quarter : October 22-23, 2018 (4th Quarter)

	<p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Triple Sharing room/ Individual separate bed • Unlimited WiFi Access in the function room • Buffet: breakfast, lunch, dinner with AM/PM Snacks • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones • sound proof function rooms • with boardmarker & eraser • provision of streamer 	<ul style="list-style-type: none"> • Vehicle rental inclusive in the SOA of the venue provider
<p>IB 2018 – 018</p>	<p>Procurement for the Provision of Live-Out Seminar for NCRO Awarding</p> <p>ABC P 280,000.00</p> <p><i>Meals and snacks for the Conduct of NCRO Awarding on October 16, 2018, 350 pax for 1 day for 1 batch</i></p> <p>Specifications: AMENITIES:</p> <ul style="list-style-type: none"> • Unlimited WiFi Access • Buffet lunch; AM/PM Snacks • with sanitation permit and health certificate of F&B staff • provision of ballpen and writing pad • parking space good for minimum of 20 vehicles • non-smoking function rooms and rooms for pax • w/ free flowing coffee/candy • provision of LCD projector • minimum of three (3) wireless microphones 	<ul style="list-style-type: none"> • Provision of holding area and dressing room for performers and VIP and other guests • 1 day Allowance for setup or regress and ingress before and after the activity • Venue within Metro Manila

General instructions:

1. Suppliers who opted to avail our bidding documents but did not attend our Pre-Bidding Conference is not exempted in the terms and conditions stipulated in the bid bulletin;
2. Philippine Standard Time (PST) is the basis of time during the Public Bidding; BAC will not accept late submission of Bidding Documents
3. Financial Proposal will be placed inside the **YELLOW ENVELOPE**. **None compliance with this instruction will be rated “FAILED” by the BAC.**
4. Person not included in the letter of authority by the company will not be entertained including their bidding documents. Only two (2) representatives are allowed inside the bidding room.
5. **All Government Licenses must be Certified as True Copy by the issuing Government Agency or by the BAC Secretariat. Kindly present the original copy with a fee of P80.00 per copy. Government licenses not certified true copy will be rated “FAILED” by the BAC during Public Bidding.**
 - a. Mayors Permit / Business Permit
 - b. SEC / DTI
 - c. Tax Clearance
6. Place your bidding documents in an assigned envelope, properly labeled, with table of contents, properly arranged, with tabbing (marker) and fasten it property. **Unarranged and unfasten Bidding Documents will not be read and be disqualified to join this Public Bidding. Bidders must submit:**

- I. One (1) original
- II. Two (2) copies

7. Bidding Quotation must be in **WORDS AND IN FIGURES**. Non-compliance with this instruction **will be disqualified in the Public Bidding**;
8. BAC will not accept late submission of Bidding Documents;
9. Suppliers who opted to avail our bidding documents but did not attend our Pre-bidding Conference is not exempted in the terms and conditions stipulated in the bid bulletin;
10. Only Xerox copy of official receipt will be placed inside the bidding envelope for bid security of cash or managers check;
11. **Financial Statement must be comparative for one (1) year comparative - FS 2016-2017 and filed & paid thru BIR EFPS**
12. **Bidding Documents to be notarized (noncompliance of these instruction will be rated as "FAILED BID")**
 1. Statement of all on going and complete gov't and private contracts including contracts not yet started
 2. Single Largest Contract
 3. Letter of Authority
 4. Omnibus Sworn Statement
 5. Bid Securing Declaration
 6. Certificate of site inspection (infra)
 7. All Certification stated in Standard Requirements (for Post Qualification)
13. **Checks and Payment (e.g. Bid Security Bond / Performance Bond) should be addressed to Department of Health – National Capital Regional Office**
14. **Delivery Date:** 15 working Days upon receipt of approved Notice to Proceed and Purchase Order
15. For IBs 2018 – 002, 004, 005 - lowest calculated responsive bidder(lcrb) must present to the end user the actual sample for approval one(1) week after they received the Notice to Proceed(NTP) and Job Order(J.O) was received.
16. Delivery area for Printing Procurement: *NCRO Mandaluyong or Pasig Warehouse, Pasig City*

For guidance and information of all concerned.


MARIA PAZ P. CORRALES, MD, MHA, MPA
BAC Chairperson