



BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT : BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2026

ITB NO. : ITB-NGPA-SSS-GOODS-2026-026

SUBJECT : BID BULLETIN NO. 1

DATE : 17 APRIL 2026

Details of the bidding, as advertised:

Advertisement	Posting at PhilGEPS, SSS Website, and Conspicuous Places 28 March 2026 to 04 April 2026
Approved Budget for the Contract (ABC) and Source of Fund	<p>₱69,710,687.00, broken down as follows:</p> <p>Lot 1 - Paper and Paper Products: ₱ 44,092,655.00 Approved 2026 Corporate Operating Budget (COB) with Code (PAP) 2026-0234, 2026-0236, 2026-0268, 2026-0270, 2026-0269 (2nd Update for the Month of January), 2026-0310, 2026-0285, 2026-0357</p> <p>Lot 2 - IT Supplies: ₱ 9,180,045.00 Approved 2026 COB with Code (PAP) 2026-0261, 2026-0262, 2026-0263, 2026-0313, 2026-0409, 2026-0410, 2026-0453, 2026-0460 (4th Update for the month of March), 2026-0459, 2026-0461, 2026-0462, 2026-0463, 2026-0464, 2026-0465, 2026-0466</p> <p>Lot 3 - TSF and Printed Forms: ₱ 1,112,526.00 Approved 2026 COB with Code (PAP) 2026-0253, 2026-0378, 2026-0468, 2026-0469, 2026-0470</p> <p>Lot 4 – Supplies Others: ₱ 12,532,853.00 Approved 2026 COB with Code (PAP) 2026-0234, 2026-0222, 2026-0223, 2026-0224, 2026-0250, 2026-0251, 2026-0265, 2026-0295, 2026-0296, 2026-0358, 2026-0360, 2026-0375, 2026-0411, 2026-0412, 2026-0413, 2026-0436</p> <p>Lot 5 - Tissue Jumbo Roll, 2-Ply: ₱ 2,792,608.00 Approved 2026 COB with Code (PAP) 2026-0458</p>
Delivery/Completion Period	<p>Lots 1 and 4 - Partial/staggered delivery</p> <p>1st Delivery – 25% Within sixty (60) calendar days from receipt of Notice to Proceed (NTP) and Purchase Order (PO)</p> <p>2nd Delivery – 25% Within sixty (60) calendar days after the completion of the 1st delivery</p> <p>3rd Delivery – 25% Within sixty (60) calendar days after the completion of the 2nd delivery</p>

	<p>4th Delivery – 25% Within sixty (60) calendar days after the completion of the 3rd delivery</p> <p>Lots 2 and 3 - Partial/ staggered delivery</p> <p>1st Delivery – 50% Within sixty (60) calendar days from receipt of Notice to Proceed (NTP) and Purchase Order (PO)</p> <p>2nd Delivery – 50% Within sixty (60) calendar days after the completion of the 1st delivery</p> <p>Lot 5 - Within thirty (30) calendar days from receipt of Notice to Proceed (NTP) and Purchase Order (PO)</p>
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Revised Details:

Advertisement	Posting at PhilGEPS, SSS Website, and Conspicuous Places 28 March 2026 to 04 April 2026
ABC and Source of Fund	<p>₱69,710,687.00, broken down as follows:</p> <p>Lot 1 - Paper and Paper Products: ₱ 44,092,655.00 Approved 2026 COB with Code (PAP) 2026-0234, 2026-0236, 2026-0268, 2026-0270, 2026-0269 (2nd Update for the Month of January), 2026-0310, 2026-0285, 2026-0357</p> <p>Lot 2 - IT Supplies: ₱ 9,180,045.00 Approved 2026 COB with Code (PAP) 2026-0261, 2026-0262, 2026-0263, 2026-0313, 2026-0409, 2026-0410, 2026-0453, 2026-0460 (4th Update for the month of March), 2026-0459, 2026-0461, 2026-0462, 2026-0463, 2026-0464, 2026-0465, 2026-0466</p> <p>Lot 3 - TSF and Printed Forms: ₱ 1,112,526.00 Approved 2026 COB with Code (PAP) 2026-0253, 2026-0378, 2026-0468, 2026-0469, 2026-0470</p> <p>Lot 4 – Supplies Others: ₱ 12,532,853.00 Approved 2026 COB with Code (PAP) 2026-0234, 2026-0222, 2026-0223, 2026-0224, 2026-0250, 2026-0251, 2026-0265, 2026-0295, 2026-0296, 2026-0358, 2026-0360, 2026-0375, 2026-0411, 2026-0412, 2026-0413, 2026-0436</p> <p>Lot 5 - Tissue Jumbo Roll, 2-Ply: ₱ 2,792,608.00 Approved 2026 COB with Code (PAP) 2026-0458</p>
Delivery/Completion Period	<p>Lots 1, 2, 4, and 5 - Partial/staggered delivery</p> <p>1st Delivery – 25% Within sixty (60) calendar days from receipt of Notice to Proceed (NTP) and Purchase Order (PO)</p> <p>2nd Delivery – 25% Within sixty (60) calendar days after the completion of the 1st delivery</p> <p>3rd Delivery – 25% Within sixty (60) calendar days after the completion of the 2nd delivery</p> <p>4th Delivery – 25% Within sixty (60) calendar days after the completion of the 3rd delivery</p>

	<p>Lot 3 - Partial/staggered delivery</p> <p>1st Delivery – 50% Within sixty (60) calendar days from receipt of Notice to Proceed (NTP) and Purchase Order (PO)</p> <p>2nd Delivery – 50% Within sixty (60) calendar days after the completion of the 1st delivery</p>
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This addendum/Bid Bulletin **No. 1** is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the Pre-bid Conference on **08 April 2026**. This shall form an integral part of the BD.

Under Section 51.5.3 of the IRR of RA 12009, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: **Monday, 13 April 2026**
- Issuance of Bid Bulletin No. 1–reply to queries: **Thursday, 16 April 2026**
- Pre-Screening of Documents: **Tuesday, 21 April 2026**
- **Submission and opening of two (2) envelopes: Thursday, 23 April 2026, 10:00 a.m. at the 2nd Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

Revised Schedule:

- Issuance of Bid Bulletin No. 1–reply to queries: **Friday, 17 April 2026**
- Pre-Screening of Documents: **Tuesday, 21 April 2026**
- **Submission and opening of two (2) envelopes: Friday, 24 April 2026, 10:00 a.m. at the 2nd Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

2. Amendments/Clarifications – Annex “A”

3. Documentary Requirements

a. 1st Envelope

- a.1 PhilGEPs Certificate of Registration (Platinum Membership).

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

- a.2 Statement of all its Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;

- a.3 Statement of Single Largest Completed Contract (SLCC) that is similar to the procurement project to be bid, and whose value must be equivalent to at least fifty percent (50%) of the ABC, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices.

For this purpose, contracts similar to the Projects shall be: Supply and Delivery of Supplies and Materials or Common Office Supplies.

SLCC should be a project without a Non-Disclosure Agreement.

- a.4 Net Financial Contracting Capacity (NFCC) computation or Committed Line of Credit (form supplied)


- a.5 Joint Venture Agreement (JVA), in case of Joint Venture – Class “B” Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance)
- a.6 Bid Security
 - a.6.1 Cash or Cashier’s/Manager’s Check – 2% of the ABC or
 - a.6.2 Surety Bond – 5% of the ABC or
 - a.6.3 Bid Securing Declaration
- a.7 Technical Documents – project requirement
 - a.7.1 VI - Schedule of Requirements – **Annex A.1**
 - a.7.2 VII - Technical Specifications – **Annex A.2**
- a.8 Omnibus Sworn Statement.
- a.9 Foreign ownership limited to those allowed under the rules may participate in this Project, provided must submit any of the following:
 - a.9.1 Copy of Treaty, International or Executive Agreement; Or
 - a.9.2 Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
 - a.9.3 Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
- b. **2nd envelope**
 - b.1 Bid Form (form supplied) – pages (84 to 93)
 - b.2 Bid Breakdown – **Annex A.3**
- c. **Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid**
 - c.1 Registration Certificate from Security Exchange Commission, for corporation including Articles of Incorporation and General Information Sheet, Department of Trade and Industry for sole proprietorship, or Cooperative Development Authority for cooperatives or its equivalent documents.
 - c.2 2026 Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
 - c.3 Valid Tax Clearance per E.O. No. 398, s2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
 - c.4 Latest Audited Financial Statement filed through Electronic Filing and Payment System (EFPS)
 - c.5 Latest Income Tax Return filed through EFPS corresponding to the submitted Audited Financial Statement
 - c.6 Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last (6) months prior to the submission and opening of bids filed through EFPS.
- 4. Secretary’s Certificate/Special Power of Attorney must clearly specify the name and position of the authorized representative who will:
 - a. submit its bid; and
 - b. sign the contract (in case of award)
- 5. The award shall be issued to the bidder whose offer has been determined as the Lowest Calculated and Responsive Bid (LCRB).

6. All documents requiring notarization must be notarized by the Notary Public personally, who is duly commissioned and authorized to perform notarial acts for the current year.

Prepared by:


ROSALYN D. AZUL-CONDAT
Department Manager III
BAC Secretariat Department *qs*

Concurred by:


DESSIRE A. LOPEZ
Chairperson
Technical Working Group

Approved by:


RENTONY C. GIBE
Senior Vice President &
Chairperson
Bids and Awards Committee III

“Annex A”

BB No. 2026-I-001
dated 17 April 2026