



**OCCIDENTAL MINDORO ELECTRIC COOPERATIVE, INC.**  
**M.H. Del Pilar St., San Jose, Occidental Mindoro 5100**



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**BIDS AND AWARDS COMMITTEE**

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**BID BULLETIN No. 01**

Series of 2019

**“PROCUREMENT OF SECURITY AND PROTECTIVE SERVICES FOR THE FISCAL YEAR 2020 TO 2021”**

This Bid Bulletin No. 01 dated 07 November 2019 is being issued to clarify, modify, or amend items in the Bidding Documents arising from issues and queries raised by the prospective bidders during the Pre-bid Conference held last 04 November 2019 at OMECO Multi-Purpose Hall, Main Office, San Jose, Occidental Mindoro relative to the Bidding Documents.

*Marlene C. Acotina*  
**MARLENE C. ACOTINA**  
 BAC Chairman

*Celso D. Garcia*  
**CELSO D. GARCIA**  
 BAC Vice Chairman

**MEMBERS:**

**EDSEL P. PEDERNAL**

*Velvi Gley J. Tapay*  
**VELVI GLEY J. TAPAY**

*Alberto S. Tacderan*  
**ALBERTO S. TACDERAN**

FROM	TO
<p>10.1 The first envelope shall contain the following eligibility and technical documents:</p> <p>(a) Eligibility Documents – Folder One</p> <p>(i) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</p> <p>(ii) Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located;</p> <p>(iii) Taxpayer’s Identification Number;</p> <p>(iv) BIR Value Added Tax registration;</p> <p>(v) Compliance with E.O No. 398:</p> <p>i. Proof of Vat payments for the past six months;</p> <p>ii. Tax clearance from BIR; and</p>	<p>10.1 The <b>first envelope</b> shall contain the following eligibility and technical documents:</p> <p>(a) <b>Eligibility Documents – Folder One</b></p> <p>(i) <b>Certificate of Registration from the Department of Labor and Employment (DOLE) Regional Office in the region where it seeks to principally operate;</b></p> <p>(ii) <b>License to Operate from PNP National Headquarter;</b></p> <p>(iii) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</p> <p>(iv) Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located;</p>

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**CELSO D. GARCIA**  
BAC Vice Chairman

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**VELVICLEY J. TAPAY**

  
**ALBERTO S. TACDERAN**

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| <p>iii. Certification under oath from the bidder's responsible officers that the bidder is free and clear of all liabilities with the government.</p> <p>(vi) Omnibus Sworn Statement (ITB Form No. 01);</p> <p>(vii) Affidavit of Security Welfare (ITB Form No. 02);</p> <p>(viii) Notarized letter authorizing the BAC or its duly authorized Representative to verify any or all the documents submitted (ITB Form No. 03);</p> <p>(ix) Statement of all its on-going and completed government and private contracts within the two (2) years period prior to this bidding including contracts awarded but not yet started, if any (Similar Projects). The statement shall include, for each contract, the following:</p> <ul style="list-style-type: none"><li>i. name of the contract;</li><li>ii. date of the contract;</li><li>iii. amount of contract and value of outstanding contracts; and</li><li>iv. end user's acceptance or official receipt(s) issued for the contract, if completed.</li></ul> <p>(x) Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission;</p> | <p>(v) Taxpayer's Identification Number;</p> <p>(vi) BIR Value Added Tax registration;</p> <p>(vii) Compliance with E.O No. 398:</p> <ul style="list-style-type: none"><li>i. Proof of Vat payments for the past six months;</li><li>ii. Tax clearance from BIR; and</li><li>iii. Certification under oath from the bidder's responsible officers that the bidder is free and clear of all liabilities with the government.</li></ul> <p>(viii) Omnibus Sworn Statement (ITB Form No. 01);</p> <p>(ix) Affidavit of Security Welfare (ITB Form No. 02);</p> <p>(x) Notarized letter authorizing the BAC or its duly authorized Representative to verify any or all the documents submitted (ITB Form No. 03);</p> <p>(xi) Statement of all its on-going and completed government and private contracts within the two (2) years period prior to this bidding including contracts awarded but not yet started, if any (Similar Projects). The statement shall include, for each contract, the following:</p> <ul style="list-style-type: none"><li>i. name of the contract;</li><li>ii. date of the contract;</li><li>iii. amount of contract and value of outstanding contracts; and</li></ul> |
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BAC Vice Chairman

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**ALBERTO S. TACDERAN**

<p>i. balance sheet;</p> <p>ii. income statement;</p> <p>iii. statement of changes in equity;</p> <p>iv. cash flow statement;</p> <p>v. statement of management responsibility for financial statement; and</p> <p>(xi) NFCC computation in accordance with ITB.</p>	<p>iv. end user's acceptance or official receipt(s) issued for the contract, if completed.</p> <p>(xii) Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission;</p> <p>i. balance sheet;</p> <p>ii. income statement;</p> <p>iii. statement of changes in equity;</p> <p>iv. cash flow statement;</p> <p>v. statement of management responsibility for financial statement; and</p> <p>(xiii) NFCC computation in accordance with ITB.</p> <p><b><i>In case those certificates are subject for renewal, the Bidder must submit a certification from the issuing agency certifying that the renewal is on process.</i></b></p>
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This Bid Bulletin No. 01, Series of 2019 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For information of all concerned.