



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

Bids and Awards Committee

SUPPLEMENTAL/BID BULLETIN

ADDENDUM NO. 1


**PROVISION OF SECURITY SERVICES FOR BOC – OCOM,
PORT OF MANILA, AND NAIA CUSTOMS BUILDING**

This Addendum No. 1 dated April 20, 2016 is issued to clarify, modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

ISSUES	CLARIFICATION/AMENDMENTS
<p>Section III. Bid Data Sheet</p> <p>ITB Clause 29.2(a)</p> <p>Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</p> <ul style="list-style-type: none"> - 2014 Income Tax Return with proof of payment - VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from October 2015 to March 2016. 	<ul style="list-style-type: none"> ➤ Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following: <ul style="list-style-type: none"> - 2015 Income Tax Return with proof of payment - VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from October 2015 to March 2016.
<p>Section V. Special Conditions of Contract</p> <p>GCC Clause 10.2</p> <p>Payment shall be made within twenty (20) working days upon complete submission of the following documents:</p> <ul style="list-style-type: none"> a) DTRs of all security guards signed by the Service Provider's representative and duly noted by the Administrative Officer of GSD or his/her duly authorized representative; b) Proof of previous months remittances to SSS, PHIC (Philhealth) and HDMF (Pag-ibig) and other documents as may be required; c) Monthly invoice of billing or statement of account for the period covered; and d) Certification by the Administrative Officer of GSD to the effect that services have been delivered or rendered in accordance with the terms 	<ul style="list-style-type: none"> ➤ Payment shall be made within twenty (20) working days upon complete submission of the following documents: <ul style="list-style-type: none"> a) DTRs of all security guards signed by the Service Provider's representative and duly noted by the Administrative Officer of GSD, NAIA, and POM or his/her duly authorized representative; b) Proof of previous months remittances to SSS, PHIC (Philhealth) and HDMF (Pag-ibig) and other documents as may be required; c) Monthly invoice of billing or statement of account for the period covered; and d) Certification by the Administrative Officer, GSD, NAIA and POM to the effect that services have been delivered or rendered in accordance with the terms

of this Contract.	of this Contract.
<p>Section VI. Schedule of Requirements</p> <p>Item B.1</p> <p>Valid Licensed Service firearms</p> <p>Revolver cal. 38 with twelve (12) live ammunitions each</p>	<p>Valid Licensed Service firearms</p> <p>Short Fire Arms preferably 9mm with at least twelve (12) ammunitions each</p>
<p>Section VII. Technical Specifications</p> <p>Item II.4</p> <p>5) Not yet deployed in BOC.</p> <p>c) Copies of the licenses, results of neuropsychiatric examination, training certificates and other requirements of the guards to be assigned to BOC.</p>	<p>Delete</p> <p>Copies of the licenses, results of neuropsychiatric examination within the last six (6) months before deployment, training certificates and other requirements of the guards to be assigned to BOC.</p>
<p>Additional requirements to be submitted during the submission/opening of bids</p>	<p>a. A certificate of compliance from the Department of Labor and Employment that it is compliant with the existing labor laws and standards</p> <p>b. Clearances from SSS, PhilHealth and Pag-IBIG</p>
<p>Additional requirements to be submitted during post-qualification</p>	<p>Certified true copy of SSS, PhilHealth, and Pag-IBIG proof of remittances of all the security guards to be deployed for the last three (3) months.</p>
<p>Clarifications</p>	<p>Issue on estimation of ABC</p> <p>a. Per review, the ABC includes payment for expected overtime to be rendered by the security guards within the contract period.</p> <p>Issue on administrative fee/cost</p> <p>b. For bidding purposes, the BAC is bound by GPPB Resolution No. 14-2012.</p>

For guidance and information of all concerned.


ATTY. MARLON M. AGACETA
Alternate Vice-Chairperson, BOC-BAC