



**BIDS AND AWARDS COMMITTEE**  
**Supplemental Bid Bulletin No. 2**  
 07 June 2022

This Supplemental Bid Bulletin No. 2 for the Project: “**Procurement of Security Services for Region XI Prosecution Offices for CY 2022**” is issued to clarify, modify or amend the item/s in the Bidding Documents. Accordingly, this shall form an integral part of the said Bidding Documents in the procurement of the project mentioned.

REFERENCE	CLARIFICATION/AMENDMENT/ CHANGE
<i>TERMS OF REFERENCE</i>	<i>TERMS OF REFERENCE</i>
<p><b>QUALIFICATION OF SECURITY PERSONNEL</b></p> <p>The minimum qualifications of security personnel are as follows:</p> <ol style="list-style-type: none"> <li>1. Valid license issued by the Philippine National Police (PNP)/Supervisory Office on Security and Investigation Agencies (SOSIA) and PADPAO;</li> <li>2. For security guards, must have completed at least one year in college;</li> <li>3. Physically and mentally fit;</li> </ol> <p>xxx</p> <p style="text-align: center;"><b>Section VIII. Checklist of Technical and Financial Documents</b></p> <p><b><u>TECHNICAL DOCUMENTS</u></b></p> <p>f. Organizational Set-Up for the project under bidding with Bio-Data Sheet as indicated in the Qualifications of Security Personnel under Terms and Conditions;</p> <p>xxx</p>	<p><b>QUALIFICATION OF SECURITY PERSONNEL</b></p> <p>The <b><u>following</u></b> minimum qualifications of the security personnel <b><u>that will be assigned in the subject NPS XI Offices will form an integral part of the contract between the Regional Prosecution Office XI (Procuring Entity) and the lowest calculated and responsive bid (winning bidder):</u></b></p> <ol style="list-style-type: none"> <li>1. <b><u>Must have</u></b> valid license issued by the Philippine National Police (PNP)/Supervisory Office on Security and Investigation Agencies (SOSIA) and PADPAO;</li> <li>2. Must have completed at least one year in college;</li> <li>3. <b><u>Must be</u></b> physically and mentally fit;</li> </ol> <p>xxx</p> <p style="text-align: center;"><b>Section VIII. Checklist of Technical and Financial Documents</b></p> <p><b><u>TECHNICAL DOCUMENTS</u></b></p> <p>f. Organizational Set-Up for the project under bidding with Bio-Data Sheet <b><u>of the officers;</u></b></p> <p>xxx</p> <ol style="list-style-type: none"> <li>i. <b><u>Copies of previous/or existing Security Services Contracts with government agencies to prove the five (5) years experience in providing security services to a government agency;</u></b></li> <li>j. <b><u>Updated PADPAO license;</u></b></li> <li>k. <b><u>Updated Certificate of Good and Active Standing or its equivalent issued by PADPAO;</u></b></li> </ol>

**FINANCIAL DOCUMENTS**

The Supplier's latest audited financial statements showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding two (2) calendar years from the date of bid submission.

- i. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

Or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation

**CLASS "B" DOCUMENTS**

- j. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. **Note: If there is no JVA, a separate paper shall be attached indicating that the "JVA is not applicable" or "There is no JVA";**

- l. Valid and updated Certificate of Registration issued by the Philippine National Police Supervisory Office for Security and Investigation Agencies (PNP SOSIA);

- m. Valid and updated SSS, HDMF (PAGIBIG), and PhilHEALTH Certificates of Registration.

- n. Certificate of Registration with the Bureau of Internal Revenue (BIR) or TIN;

- o. Current/Latest Business/Mayor's Permit of the bidder or any of its branch office operating within Region XI;

- p. At least one (1) Client Customer Feedback Form, with at least Very Satisfactory Rating, from one government agency, with whom the Contractor has a past or ongoing Contract or a Certificate of Very Satisfactory Rating issued by previous government client/s.

- q. Valid and updated SEC/DTI/CDA Certificate of Registration, whichever is applicable and a Certificate of Good Standing issued by the said concerned government agencies;

**FINANCIAL DOCUMENTS**

- r. The Supplier's latest audited financial statements showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding two (2) calendar years from the date of bid submission.

- s. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

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All terms, conditions, and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

For guidance and information of all concerned.

  
**ROBERT MICHAEL N. RAZON**  
Sr. Assistant Regional Prosecutor  
Chairperson, Bids and Awards Committee