



**REGIONAL PROCUREMENT HUB PROGRAM – REGION 7
 SUPPLEMENTAL BID BULLETIN NO. 1
 FOR PB-ITB-R7-2-2025
 PROCUREMENT OF SUPPLY AND DELIVERY OF STEEL POLES**

In accordance with Section 4.3.2 of Annex "B" of the NEA Memorandum No. 2025-03, this Supplemental Bid Bulletin is hereby issued to clarify, modify or amend the following items for PB-ITB-R7-2-2025:

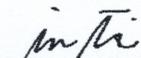
Section/Item No.	Issue in the Bidding Documents / Technical Specifications	Clarification / Amendment
Section VI. Checklist of Eligibility Requirements and Bid Proposals		
Item (B) (1) Technical Documents - Statement in matrix form of all on-going and completed government and private contracts	Inclusion of " Certification of Non-Applicability " as one of the Documents to be submitted by the prospective Bidder in support of its Statement of On-Going and Completed Contracts (Bid Form No. 4) in the event that a Bidder indicates that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for any of the relevant contract(s) declared under Bid Form No. 4.	Section VI, Item (B) (1), Second Paragraph, is hereby amended to read as follows: "The Statement shall be accompanied by the following supporting documents, <u>as applicable</u> , for each contract declared: (a) Notice of Award (for private contracts, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); (b) Notice to Proceed (for private contracts, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); (c) Contract (or Purchase Order <i>provided</i> that the terms and conditions are included therein); (d) For Completed contracts, Certificate of Acceptance/Completion (or equivalent document/s showing acceptance and/or completion); <u>and</u> (e) <u>Certification of Non-Applicability, in the event that the Bidder states that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the relevant contract(s) declared under Bid Form No. 4."</u>



<p>Item (B) (2) Technical Documents – Statement identifying the Bidder’s SLCC</p>	<p>Inclusion of “Certification of Non-Applicability” as one of the Documents to be submitted by the prospective Bidder in support of its Statement of the Bidder’s Single Largest Completed Contract (Bid Form No. 5) in the event that a Bidder indicates that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the contract declared under Bid Form No. 5.</p>	<p>Section VI, Item (B) (2), Second Paragraph, is hereby amended to read as follows:</p> <p>“The Statement shall be accompanied by the following supporting documents, <u>as applicable</u>: (a) Notice of Award (for private contract, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); (b) Notice to Proceed (for private contract, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); (c) Contract (or Purchase Order <i>provided</i> that the terms and conditions are included therein); (d) Certificate of Acceptance/Completion or official receipt(s) / sales invoice issued for the contract; <u>and</u> (e) <u>Certification of Non-Applicability, in the event that the Bidder states that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the contract declared under Bid Form No. 5.”</u></p>
<p>Section VII. Bid Forms</p>		
<p>Form No. 4 Statement of Ongoing and Completed Contracts</p>	<p>Bid Form No. 4 (Statement of Ongoing and Completed Contracts) requires revision to conform with the amendments to Section VI, Item (B) (1) as provided above.</p> <p>The template for the relevant Certification of Non-Applicability is also provided together with Bid Form No. 4.</p>	<p>Bid Form No. 4 (Statement of Ongoing and Completed Contracts) is amended to: (i) conform with the revisions of Section VI, Item (B) (1) as provided above; and (ii) include the Certification of Non-Applicability Template.</p> <p>Please see revised Bid Form No. 4 and the Certification of Non-Applicability Template attached herein as Annex “A”.</p>

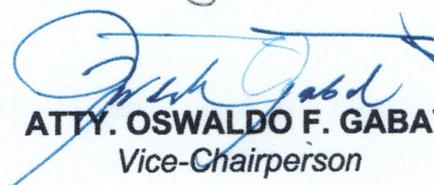
<p>Form No. 5 SLCC</p>	<p>Bid Form No. 5 (SLCC) requires revision to conform with the amendments to Section VI, Item (B) (2) as provided above.</p> <p>The template for the relevant Certification of Non-Applicability is also provided together with Bid Form No. 5.</p>	<p>Bid Form No. 5 (SLCC) is amended to: (i) conform with the revisions of Section VI, Item (B) (2) as provided above; and (ii) include the Certification of Non-Applicability Template.</p> <p>Please see revised Bid Form No. 5 and the Certification of Non-Applicability Template attached herein as Annex "B".</p>
<p>Annex A. Steel Pole Framing Guide</p>		
<p>Framing Guide for Item B - Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)</p>	<p>With respect to Annex "A" Steel Pole Framing Guide, a request was made for a clearer version of the Framing Guide for Item B.</p>	<p>For clarity, the Steel Pole Framing Guide for Item B is attached as Annex "C" hereof.</p>

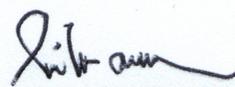
Issued this 28th day of May 2025 for the guidance and information of all concerned.


MS. IRENE C. MARTIN
 Member

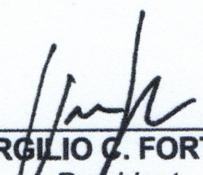

ENGR. EXEQUIEL T. EVALE, JR.
 Member


MS. MA. YVETTE V. MUYARGAS-PALLOGAN
 Member


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 Vice-Chairperson


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CONFORME:


MR. VIRGILIO C. FORTICH, JR.
 President
 CEVECA – Confirmed Regional Association


MS. RUBY A. INCORPORADO
 Authorized Procurement Representative
 CEVECA – Confirmed Regional Association

SUBSCRIBED AND SWORN to before me, this _____ day of _____ at _____, Philippines, affiant exhibiting to me his/her _____ issued on _____ at _____, Philippines.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of _____;

Form#5: SLCC

Statement of Bidder’s Single Largest Completed Contract (SLCC)

Business Name : _____ [Name of Bidder]
 Business Type : _____ [Manufacturer, Distributor or Supplier]
 Business Address : _____

Name of Contract	Nature and description of the project	Owner’s Name and Address	Date of Contract	Contract Duration	Date of Delivery/ Completion	Contract Amount	End user’s acceptance or official receipt(s) or sales invoice issued for the contract

- Note:** 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) Similar to the contract to be bid.
2. This statement shall be supported the following documents, as applicable, for the contract stated in this form **which shall be submitted together with this form as part of Envelope 1**: **(a)** Notice of Award (for private contract, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); **(b)** Notice to Proceed (for private contract, submit equivalent document; if no equivalent document print one page stating “NOT Applicable”); **(c)** Contract (or Purchase Order *provided* that the terms and conditions are included therein); **(d)** Certificate of Acceptance/Completion **or** official receipt(s) / sales invoice issued for the contract; and **(e)** Certification of Non-Applicability, in the event that the Bidder states that the Notice of Award (or equivalent document) and/or the Notice to Proceed (or equivalent document) are not applicable for the contract declared under this Form.
3. In the event, that the SLCC is denominated in foreign currency the following protocol shall be followed in accomplishing this form: **(a)** the Contract Amount must be converted to Philippine Peso using the applicable exchange rate as of Invoice Date; and **(b)** the exchange rate to be used must be based on the Daily Reference Exchange Rate Bulletin (RERB) issued by the Bangko Sentral ng Pilipinas (BSP); and **(c)** the Bidder must attach the relevant Daily RERB issued by the BSP together with the SLCC Form
4. The NEA SBAC may request additional supporting documents during post-qualification to verify the Bidder’s statements/representations herein.

Submitted by : _____
 Printed Name & Signature
 Designation : _____
 Date : _____

Republic of the Philippines)
_____) S.S.

CERTIFICATION OF NON-APPLICABILITY
(Statement of the Bidder's Single Largest Completed Contract)

I, [Name of Authorized Representative], of [Bidder's Name], with office address at [address], after having been sworn to in accordance with law, hereby depose and state that:

1. This Certification is being issued in connection with the Procurement for the Supply and Delivery of the Region 7 RPH 2026 and 2027 Steel Pole Requirements (PB-ITB-R7-2-2025).
2. I am the authorized representative of [Bidder's Name] as per [Title of the document showing proof of authorization], submitted as part of the Omnibus Sworn Statement Affidavit.
3. The Bidding Procedures require that the Statement of the Bidder's Single Largest Completed Contract (Bid Form No. 5) submitted by [Bidder's Name] shall be supported with certain documents corresponding to the contract stated in said form, including: **(a)** Notice of Award (for private contract, submit equivalent document; if no equivalent document print one page stating "NOT Applicable"); **(b)** Notice to Proceed (for private contract, submit equivalent document; if no equivalent document print one page stating "NOT Applicable").
4. Thus, I certify, for and on behalf of [Bidder's Name] that the following documents are not applicable for the reasons stated hereunder:

Name of Contract/Project	Document	Reason for Non-Applicability
<i>[Indicate Name of Contract as provided in Bid Form No. 5]</i>	<i>[Indicate Non-Applicable Document – Notice of Award or Notice to Proceed]</i>	<i>[Indicate Reason for Non-Applicability]</i>

This Certification is being issued in compliance with the Bidding Procedures.

(Authorized Representative)
Affiant

SUBSCRIBED AND SWORN to before me, this _____ day of _____ at _____, Philippines, affiant exhibiting to me his/her _____ issued on _____ at _____, Philippines.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of _____;

