



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT
PHILIPPINE SPORTS COMMISSION
BIDS AND AWARDS COMMITTEE SECRETARIAT

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SUPPLEMENTAL BID BULLETIN NO. GS 0028-2019

September 12, 2019

The Philippine Sports Commission, through its Bids and Awards Committee, wishes to inform all prospective bidders participating in the public bidding of the following projects:

No.	Project	ABC
1	30 th SEA Games Transportation Services Provider for Bus	Php 78,838,637.34
2	30 th SEA Games Transportation Services Provider for Van	Php 53,353,000.00
3	30 th SEA Games Transportation Services Provider for <u>Minibus</u>	Php 27,922,000.00
4	30 th SEA Games Transportation Services Provider for Sedan	Php 23,295,500.00
5	Procurement of Services and Supply for Environment, Cleaning and Waste	Php 13,212,430.61
6	SEA Games Transportation Services Provider	Php 4,993,500.00

that this Supplemental Bid Bulletin is issued to modify items in the Bidding Documents for the above-mentioned projects, which shall be an integral part of the Bidding Documents.

1. 30TH SEA GAMES TRANSPORTATION SERVICES PROVIDER FOR BUS

A. Amendment of **Item 8.1 of Section III. Bid Data Sheet**, of the Bidding Documents:

From	To
<p>a. Item 8.1 8.1 Subcontracting is not allowed.</p>	<p>a. Item 8.1 <u>8.1 The successful bidder is fully responsible for any Subcontractor it may employ. There is no contractual relationship between PSC and any Subcontractor or PHISGOC and any Subcontractor used by the successful bidder.</u></p> <p><u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications as required by the Project.</u></p>

B. Amendment of **Items 16.1 and 17.4 of Section V. Special Conditions of the Contract**, of the Bidding Documents:

From	To
<p>a. Item 16.1, Paragraph 2</p> <p>xxx</p> <p>Spot inspections on the performance of the Food Service Provider at any time it may deem necessary.</p> <p>xxx</p>	<p>a. Item 16.1, Paragraph 2</p> <p>xxx</p> <p>Spot inspections on the performance of the <u>Transportation</u> Service Provider at any time it may deem necessary.</p> <p>xxx</p>
<p>b. Item 17.4</p> <p>The food service provider / agency shall correct any defects in the delivery of catering services which shall not be limited to replacement of any meals, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.</p>	<p>b. Item 17.4</p> <p>The <u>transportation</u> service provider / agency shall correct any defects in the delivery of <u>transportation</u> services which shall not be limited to replacement of any <u>vehicles</u>, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.</p>

C. Amendment of **Item A of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
<p>a. Item A. Services</p> <p>2. The successful bidder shall be responsible for providing all vehicles and drivers for the execution of services.</p> <p>3. The successful bidder shall provide transportation services to the following routes as follow:</p> <p>xxx</p> <p>z. Los Banos - Bocaue aa. Sta. Rosa - Los Banos bb. Sta. Rosa - Binan cc. Sta. Rosa - NCC dd. Sta. Rosa – Bocaue</p> <p>xxx</p>	<p>a. Item A. Services</p> <p><u>1.</u> The successful bidder shall be responsible for providing all vehicles and drivers for the execution of services.</p> <p><u>2.</u> The successful bidder shall provide transportation services to the following routes as <u>follows</u>:</p> <p>xxx</p> <p>z. Los Banos - Bocaue</p> <p><u>aa.</u> Sta. Rosa - Los Banos</p> <p><u>bb.</u> Sta. Rosa - Binan</p> <p><u>cc.</u> Sta. Rosa - NCC</p> <p><u>dd.</u> Sta. Rosa – Bocaue</p> <p><u>ee.</u> <u>Other necessary routes as needed, which shall be provided by PHISGOC to the service provider two (2) days in advance.</u></p> <p>xxx</p>
<p>b. Item A. Services Arrival</p> <p>k. Manila</p> <p>l. Clark</p>	<p>b. Item A. Services Arrival</p> <p><u>a.</u> Manila (NAIA) to designated <u>hotel</u></p>

<ul style="list-style-type: none"> m. Clark - Subic n. Clark - La Union o. NAIA - Los Banos p. NAIA – Alabang q. NAIA - Sta. Rosa r. NAIA - Tagaytay s. NAIA - Nasugbu t. NAIA - Clark 	<ul style="list-style-type: none"> <u>b. Clark Airport to designated hotel</u> <u>c. Clark - Subic</u> <u>d. Clark - La Union</u> <u>e. NAIA - Los Banos</u> <u>f. NAIA – Alabang</u> <u>g. NAIA - Sta. Rosa</u> <u>h. NAIA - Tagaytay</u> <u>i. NAIA - Nasugbu</u> <u>j. NAIA - Clark</u> <p><u>The name and location of the designated hotel and the specific airport terminal for NAIA and Clark Airport routes shall be provided by PHISGOC to the service provider upon final confirmation of the delegation.</u></p>
<p>c. Item A. Services Departure</p> <ul style="list-style-type: none"> j. Manila k. Clark l. Subic - Clark m. La Union - Clark n. Los Banos - NAIA o. Alabang - NAIA p. Sta. Rosa - NAIA q. Tagaytay - NAIA r. Nasugbu - NAIA 	<p>c. Item A. Services Departure</p> <ul style="list-style-type: none"> <u>a. Designated hotel to Manila (NAIA)</u> <u>b. Designated hotel to Clark Airport</u> <u>c. Subic - Clark</u> <u>d. La Union - Clark</u> <u>e. Los Banos - NAIA</u> <u>f. Alabang - NAIA</u> <u>g. Sta. Rosa - NAIA</u> <u>h. Tagaytay - NAIA</u> <u>i. Nasugbu - NAIA</u> <p><u>The name and location of the designated hotel and the specific airport terminal for NAIA and Clark Airport routes shall be provided by PHISGOC to the service provider upon final confirmation of the delegation.</u></p>
<p>d. Item A. Services</p> <p>4. Transportation services provided for any requested route include up to one (1) hour of staging, regardless if at departure, transit or final point.</p>	<p>d. Item A. Services</p> <p>4. Transportation services provided for any requested route include up to one (1) hour of <u>waiting time</u>, regardless if at departure, transit or final point. <u>The waiting time shall be included in the vehicle's daily rate.</u></p>
<p>e. Item A. Services</p> <p>5. The successful bidder shall have: xxx</p>	<p>e. Item A. Services</p> <p>5. The successful bidder shall have: xxx</p>

c. A permanent telephone contact with their drivers;	c. A permanent <u>mobile</u> contact with their drivers;
f. Item A. Services 23. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.	f. Item A. Services 23. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor. <u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required in this Project.</u>

D. Amendment of **Item B of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
a. Item B. Drivers a. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with: <ul style="list-style-type: none"> a. Driver's dress code, proper grooming and hygiene; b. Hold a valid Professional driver's license issued by LTO; xxx	a. Item B. Drivers 1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with: <ul style="list-style-type: none"> a. Driver's dress code, proper grooming and hygiene; b. Hold a valid Professional driver's license issued by the <u>Land Transportation Office (LTO)</u> bearing the appropriate <u>Restriction Code in accordance with the Rules and Regulations of the LTO</u>; xxx

E. Amendment of **Item C of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
a. Item C. Vehicles	b. Item C. Vehicles

<p>2. The vehicles used for PHISGOC transportation services shall be:</p> <p style="padding-left: 40px;">a. Maximum of five (5) years old.</p> <p style="text-align: center;">xxx</p>	<p>2. The vehicles used for PHISGOC transportation services shall be:</p> <p style="padding-left: 40px;">a. Maximum of <u>seven (7)</u> years old.</p> <p style="text-align: center;">xxx</p>
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F. Amendment of **Annex B, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
<p>a. Annex B – Number of Units – Bus</p> <p>xxx</p> <p>ARRIVAL & DEPARTURE BUSES</p> <p>ARRIVAL ROUTES units</p> <p>xxx</p> <p>NAIA - Tagaytay 2</p> <p>xxx</p>	<p>a. Annex B – Number of Units – Bus</p> <p>xxx</p> <p>ARRIVAL & DEPARTURE BUSES</p> <p>ARRIVAL ROUTES units</p> <p>xxx</p> <p><u>NAIA - Tagaytay 21 units</u></p> <p>xxx</p>

G. Amendment of the Item 10 of the **Application Form for Eligibility and Checklist**

From	To
<p>10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped “Received” by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted.</i></p>	<p>10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped “Received” by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted. Include Quarterly Income Tax Return for the 1st Quarter of 2019.</i></p>

2. 30TH SEA GAMES TRANSPORTATION SERVICES PROVIDER FOR VAN

A. Amendment of **Item 8.1 of Section III. Bid Data Sheet**, of the Bidding Documents:

From	To
<p>a. Item 8.1</p> <p>8.1 Subcontracting is not allowed.</p>	<p>a. Item, 8.1</p> <p><u>8.1 The successful bidder is fully responsible for any Subcontractor it may employ. There is no contractual relationship between PSC and any Subcontractor or PHISGOC and any Subcontractor used by the successful bidder.</u></p> <p><u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any</u></p>

	<u>subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required by the Project.</u>
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B. Amendment of **Items 16.1 and 17.4 of Section V. Special Conditions of the Contract**, of the Bidding Documents:

From	To
a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the Food Service Provider at any time it may deem necessary. xxx	a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the <u>Transportation</u> Service Provider at any time it may deem necessary. xxx
b. Item 17.4 The food service provider / agency shall correct any defects in the delivery of catering services which shall not be limited to replacement of any meals, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.	b. Item 17.4 The <u>transportation</u> service provider / agency shall correct any defects in the delivery of <u>transportation</u> services which shall not be limited to replacement of any <u>vehicles</u> , supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.

C. Amendment of **Item A, Annex A, Section VII. Technical Specifications** of the Bidding Documents:

From	To
a. Annex A A. Services xxx 2. The successful bidder shall provide transportation services to the following routes as follow: Games Time xxx x. All Southern Luzon Venues xxx	a. Annex A A. Services xxx 2. The successful bidder shall provide transportation services to the following routes as <u>follows</u> : Games Time xxx x. All Southern Luzon Venues y. <u>Other necessary routes as needed, which shall be provided by PHISGOC to the service provider two (2) days in advance.</u> xxx
b. Item A. Services 4. Transportation services provided for any requested route include up to one	b. Item A. Services 4. Transportation services provided for any requested route include up

(1) hour of staging, regardless if at departure, transit or final point.	to one (1) hour of <u>waiting time</u> , regardless if at departure, transit or final point. <u>The waiting time shall be included in the vehicle's daily rate.</u>
<p>c. Annex A</p> <p>A. Services</p> <p>xxx</p> <p>23. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p>	<p>c. Annex A</p> <p>A. Services</p> <p>xxx</p> <p>23. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p> <p><u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required in this Project.</u></p>

D. Amendment of **Items C, Annex A, Section VII. Technical Specifications** of the Bidding Documents:

From	To
<p>a. Annex A</p> <p>C. Vehicles</p> <p>xxx</p> <p>3. Vehicle Seating Capacity: (excludes driver seat)</p> <p>a. VAN – maximum of maximum of twelve (12) but not less than ten (10) passengers.</p> <p>xxx</p>	<p>a. Annex A</p> <p>C. Vehicles</p> <p>xxx</p> <p>3. Vehicle Seating Capacity: (excludes driver seat)</p> <p>b. VAN – maximum of <u>ten (10) passengers.</u></p> <p>xxx</p>

E. Amendment of **Annex C, Section VII. Technical Specifications** of the Bidding Documents (see next page):

ARRIVAL & DEPARTURE VANS		DATE																				TOTAL	V8.0	
ROUTES		23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	1-Dec	2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec		COST	TOTAL COST
Manila 6																6	6	6	6	6	6	36		
Clark 1											1	1	1	1	1	1	1	1	1	1	1	11		
Clark 2											2	2	2	2	2	2	2	2	2	2	2	22		
Clark 3											1	1	1	1	1	1	1	1	1	1	1	11		
Clark 4																2	2	2	2	2		10		
Clark 5																2	2	2	2	2		10		
Clark 6																2	2	2	2	2		10		
Subic 1											4	4	4	4	4	4	4	4	4	4	4	44		
Subic 2											3	3	3	3	3	3	3	3	3	3	3	33		
Subic 3																3	3	3	3	3		15		
Subic 4																5	5	5	5	5		25		
Subic 5																3	3	3	3	3		15		
La Union - Clark											3	3	3	3	3	3	3	3	3	3	3	33		
Los Banos - NAIA											3	3	3	3	3	3	3	3	3	3	3	33		
Alabang - NAIA											3	3	3	3	3	3	3	3	3	3		30		
Sta. Rosa - NAIA											3	3	3	3	3	3	3	3	3	3		30		
Tagaytay - NAIA																3	3	3	3	3		15		
Tagaytay 2 - NAIA																3	3	3	3	3		15		
Nasugbu - NAIA																3	3	3	3	3		15		
CRK - NAIA																4	4	4	4	4	4	24		
DAILY TOTAL		0	0	0	0	0	0	0	0	0	35	35	35	35	35	80	80	80	80	80	48	623		
GRAND TOTAL		11	34	33	33	33	39	80	80	80	115	83	115	115	71	116	80	80	80	80	48	2,812		📄

TO:

DAILY VEHICLE REQUIREMENTS per ROUTE

VANS									DATE														V5.0		23-May				TOTAL
ROUTES	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	01-Dec	02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	
All SEA Games Route				22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22				506
Greater Metro Manila	16	16	16	16	16	16	16	85	85	85	87	89	89	107	109	113	115	117	115	121	119	117	115	111	107	97			2,095
Manila - Sta. Rosa								2	2	2	2	2	2	2	2	2	2	2											22
Manila - Imus															2	2	2	2	2	2	2								16
Inter NCC									2	2	2	2	2	2	2	2	2	2	4	4	4	4	4	4	4	2			50
NCC - Clark														2	8	8	8	10	10	12	10	10	6	6	4	2			96
NCC - Angeles,														2	2	2	2	2	2			2	2	2	2	2			22
NCC - San Fernando														2	2	2	2	2				2	2	2	2	2			20
Inter Clark	16	16	16	16	16	16	16	16	128	128	128	128	128	130	130	130	130	128	128	128	128	128	128	128	128	128			2,440
Clark - San Miguel, Tarlac																	2	2	2	2	2	2	2	2					16
Clark - San Fernando																	2	2	2	2	2	2	2						14
Clark - Lubao, Pampanga																2	2	2	2	2	2	2	2	2	2				20
Clark - Angeles																				2	2	2	2	2					10
Inter Subic	16	16	16	16	16	16	16	16	16	16	40	42	42	48	50	53	57	59	59	63	63	63	61	58	50	48			1,016
Inter San Fernando																		2	2	2	2	2							10
Inter Tagaytay														2	2	4	4	4	4	4	4	4	4	4	2	2			44
Tagaytay - Sta Rosa								3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3			57
Nasugbu - Calatagan			2			2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2					40
Inter Los Banos								4	4	4	4	4	4	4	4	4	4	2	2	2	2	2	2	2	2	2			58
Sta. Rosa - Los Banos																	2	2	2	2	2	2	2	2	2	2			20
Sta. Rosa - Binan								2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				36
Inter Calatagan						3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3			63
Inter San Juan, La Union	8	8	8	8	8	8	8	8	8	8	8	8	8	8	22	22	22	22	22	22	22	22	22	22	10	10			352
All Southern Luzon Venues	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8			208
NO. OF UNITS PER DAY	64	64	66	86	86	91	91	171	285	285	311	315	315	349	375	386	398	402	398	410	406	408	396	387	353	333			7,231

DAILY VEHICLE REQUIREMENTS per ROUTE

ARRIVAL & DEPARTURE VANS	DATE																				TOTAL
ROUTES	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	01-Dec	02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec	
ARRIVAL ROUTES																					
Manila 1	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6						90
Manila 2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3						45
Manila 3		3	3	3	3	3	3	3	3	3	3	3	3	3	3						42
Manila 4							3	3	3	3		3	3								18
Manila 5		6					6	6	6	6		6	6								42
Manila 6							6	6	6	6	6	6	6								42
Clark 1		1	1	1	1	1	1	1	1	1	1	1	1	1	1						14
Clark 2		2	2	2	2	2	2	2	2	2	2	2	2	2	2						28
Clark 3		1	1	1	1	1	1	1	1	1	1	1	1	1	1						14
Clark 4							2	2	2	2		2	2								12
Clark 5							2	2	2	2		2	2								12
Clark 6							2	2	2	2		2	2								12
Subic 1		4	4	4	4	4	4	4	4	4	4	4	4	4	4						56
Subic 2		3	3	3	3	3	3	3	3	3	3	3	3	3	3						42
Subic 3		3				3	3	3	3	3	3	3	3	3	3						33
Subic 4							5	5	5	5		5	5								30
Subic 5							3	3	3	3		3	3								18
Clark - La Union			3	3	3	3	3	3	3	3	3	3	3	3	3						39
NAIA - Los Banos			3	3	3	3	3	3	3	3	3	3	3	3	3						39
NAIA - Alabang						3	3	3	3	3	3	3	3								24
NAIA - Sta. Rosa							3	3	3	3	3	3	3								21
NAIA - Tagaytay							3	3	3	3		3	3								18
NAIA - Tagaytay 2							3	3	3	3		3	3								18
NAIA - Nasugbu							3	3	3	3		3	3								18
NAIA -CRK	2	2	4	4	4	4	4	4	4	4	4	4	4	4	4						56
DAILY TOTAL	11	34	33	33	33	39	80	80	80	80	48	80	80	36	36	0	0	0	0	0	783

DEPARTURE ROUTES																					
Manila 1										6	6	6	6	6	6	6	6	6	6	6	66
Manila 2										3	3	3	3	3	3	3	3	3	3	3	33
Manila 3										3	3	3	3	3	3	3	3	3	3	3	33
Manila 4															3	3	3	3	3	3	18
Manila 5															6	6	6	6	6	6	36
Manila 6															6	6	6	6	6	6	36
Clark 1										1	1	1	1	1	1	1	1	1	1	1	11
Clark 2										2	2	2	2	2	2	2	2	2	2	2	22
Clark 3										1	1	1	1	1	1	1	1	1	1	1	11
Clark 4															2	2	2	2	2		10
Clark 5															2	2	2	2	2		10
Clark 6															2	2	2	2	2		10
Subic 1										4	4	4	4	4	4	4	4	4	4	4	44
Subic 2										3	3	3	3	3	3	3	3	3	3	3	33
Subic 3															3	3	3	3	3		15
Subic 4															5	5	5	5	5		25
Subic 5															3	3	3	3	3		15
La Union - Clark										3	3	3	3	3	3	3	3	3	3	3	33
Los Banos - NAIA										3	3	3	3	3	3	3	3	3	3	3	33
Alabang - NAIA										3	3	3	3	3	3	3	3	3	3		30
Sta. Rosa - NAIA										3	3	3	3	3	3	3	3	3	3		30
Tagaytay - NAIA															3	3	3	3	3		15
Tagaytay 2 - NAIA															3	3	3	3	3		15
Nasugbu - NAIA															3	3	3	3	3		15
CRK - NAIA															4	4	4	4	4	4	24
DAILY TOTAL	0	0	0	0	0	0	0	0	0	35	35	35	35	35	80	80	80	80	80	48	623
GRAND TOTAL	11	34	33	33	33	39	80	80	80	115	83	115	115	71	116	80	80	80	80	48	1,406

F. Amendment of the Item 10 of the **Application Form for Eligibility and Checklist**

From	To
10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped “Received” by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted.</i>	10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped “Received” by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted. Include Quarterly Income Tax Return for the 1st Quarter of 2019.</i>

3. 30TH SEA GAMES TRANSPORTATION SERVICES PROVIDER FOR **MINIBUS**

A. Amendment of the Project Name

From	To
30 th SEA Games Transportation Services Provider for Coaster	30 th SEA Games Transportation Services Provider for <u>Minibus</u>
All Items in the Bidding Documents and Terms of Reference which states “COASTER” shall be referred to as “MINIBUS”.	

B. Amendment of **Items 8.1 and 29.2(c) of Section III. Bid Data Sheet**, of the Bidding Documents:

From	To
a. Item 8.1 8.1 Subcontracting is not allowed.	a. Item, 8.1 <u>8.1 The successful bidder is fully responsible for any Subcontractor it may employ. There is no contractual relationship between PSC and any Subcontractor or PHISGOC and any Subcontractor used by the successful bidder.</u> <u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required by the Project.</u>
b. Item 29.2 (c) Additional Requirement: XXX	b. Item 29.2 (c) Additional Requirement: XXX

n. Duly signed and notarized statement of availability of key personnel supported with a list. (to include Health Certificate)	n. Duly signed and notarized statement of availability of key personnel supported with a list. <u>(to include Driver's License)</u>
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- C. Amendment of **Items 16.1 and 17.4 of Section V. Special Conditions of the Contract**, of the Bidding Documents:

From	To
a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the Food Service Provider at any time it may deem necessary. xxx	a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the <u>Transportation</u> Service Provider at any time it may deem necessary. xxx
b. Item 17.4 The food service provider / agency shall correct any defects in the delivery of catering services which shall not be limited to replacement of any meals, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.	b. Item 17.4 The <u>transportation</u> service provider / agency shall correct any defects in the delivery of <u>transportation</u> services which shall not be limited to replacement of any <u>vehicles</u> , supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.

- D. Amendment of **Item A of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
a. Item A. Services xxx 2. The successful bidder shall provide transportation services to the following routes as follow: xxx dd. San Juan, La Union - Bocaue	a. Item A. Services xxx 2. The successful bidder shall provide transportation services to the following routes as <u>follows</u> : xxx dd. All Southern Luzon Venues ee. <u>Other necessary routes as needed, which shall be provided by PHISGOC to the service provider two (2) days in advance.</u>
b. Item A. Services 4. Transportation services provided for any requested route include up to one (1) hour of staging, regardless if at departure, transit or final point.	b. Item A. Services 4. Transportation services provided for any requested route include up to one (1) hour of <u>waiting time</u> , regardless if at departure, transit or final point. <u>The waiting time shall be included in the vehicle's daily rate.</u>

<p>c. Item A. Services</p> <p>24. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p>	<p>c. Item A. Services</p> <p>24. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p> <p><u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required in this Project.</u></p>
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E. Amendment of **Item B of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
<p>a. Item B. Drivers</p> <p>1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with:</p> <p>a. Driver's dress code, proper grooming and hygiene;</p> <p>b. Hold a valid Professional driver's license issued by LTO;</p> <p>xxx</p>	<p>a. Item B. Drivers</p> <p>1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with:</p> <p>a. Driver's dress code, proper grooming and hygiene;</p> <p>b. Hold a valid Professional driver's license issued by the <u>Land Transportation Office (LTO) bearing the appropriate Restriction Code in accordance with the Rules and Regulations of the LTO;</u></p> <p>xxx</p>

F. Amendment of the Item 10 of the **Application Form for Eligibility and Checklist**

From	To
<p>10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic</i></p>	<p>10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic</i></p>

<i>Filing and Payment System (eFPS) shall be accepted.</i>	<i>Filing and Payment System (eFPS) shall be accepted. <u>Include Quarterly Income Tax Return for the 1st Quarter of 2019.</u></i>
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4. 30TH SEA GAMES TRANSPORTATION SERVICES PROVIDER FOR SEDAN

A. Amendment of **Item 8.1 of Section III. Bid Data Sheet**, of the Bidding Documents:

From	To
b. Item 8.1 8.1 Subcontracting is not allowed.	b. Item 8.1 <u>8.1 The successful bidder is fully responsible for any Subcontractor it may employ. There is no contractual relationship between PSC and any Subcontractor or PHISGOC and any Subcontractor used by the successful bidder.</u> <u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications as required by the Project.</u>

B. Amendment of **Items 16.1 and 17.4 of Section V. Special Conditions of the Contract**, of the Bidding Documents:

From	To
a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the Food Service Provider at any time it may deem necessary. xxx	a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the <u>Transportation</u> Service Provider at any time it may deem necessary. xxx
b. Item 17.4 The food service provider / agency shall correct any defects in the delivery of catering services which shall not be limited to replacement of any meals, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.	b. Item 17.4 The <u>transportation</u> service provider / agency shall correct any defects in the delivery of <u>transportation</u> services which shall not be limited to replacement of any <u>vehicles</u> , supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.

C. Amendment of **Item A of Annex A, Section VII. Technical Specifications**, of the Bidding

Documents:

From	To
<p>a. Item A. Services</p> <p>xxx</p> <p>2. The successful bidder shall provide transportation services to the following routes as follows:</p> <p>xxx</p> <p>aa. La Union – Bocaue</p>	<p>a. Item A. Services</p> <p>xxx</p> <p>2. The successful bidder shall provide transportation services to the following routes as follows:</p> <p>xxx</p> <p>aa. La Union - Bocaue</p> <p><u>bb. Other necessary routes as needed, which shall be provided by PHISGOC to the service provider two (2) days in advance.</u></p>
<p>b. Item A. Services</p> <p>4. Transportation services provided for any requested route include up to one (1) hour of staging, regardless if at departure, transit or final point.</p>	<p>b. Item A. Services</p> <p>4. Transportation services provided for any requested route include up to one (1) hour of <u>waiting time</u>, regardless if at departure, transit or final point. <u>The waiting time shall be included in the vehicle's daily rate.</u></p>
<p>c. Item A. Services</p> <p>xxx</p> <p>23. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p>	<p>c. Item A. Services</p> <p>xxx</p> <p>23. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p> <p><u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required in this Project.</u></p>

D. Amendment of **Item B of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
a. Item B. Drivers 1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with: a. Driver's dress code, proper grooming and hygiene; b. Hold a valid Professional driver's license issued by LTO; xxx	a. Item B. Drivers 1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with: a. Driver's dress code, proper grooming and hygiene; b. Hold a valid Professional driver's license issued by the <u>Land Transportation Office (LTO) bearing the appropriate Restriction Code in accordance with the Rules and Regulations of the LTO;</u> xxx

E. Amendment of the Item 10 of the **Application Form for Eligibility and Checklist**

From	To
10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted.</i>	10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted. Include Quarterly Income Tax Return for the 1st Quarter of 2019.</i>

5. PROCUREMENT OF SERVICES AND SUPPLY FOR ENVIRONMENT, CLEANING AND WASTE

A. Amendment of **Items 16.1 and 17.4 of Section V. Special Conditions of the Contract**, of the Bidding Documents:

From	To
a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the Food Service Provider at any time it may deem necessary. xxx	a. Item 16.1, Paragraph 2 xxx Spot inspections on the performance of the <u>Environment Cleaning and Waste Management Service Provider</u> at any time it may deem necessary. xxx
b. Item 17.4 The food service provider / agency shall correct any defects in the delivery of catering services which shall not be limited to replacement of any meals, supplies/equipment, within twenty-	b. Item 17.4 The <u>Environment Cleaning and Waste Management Service Provider</u> shall correct any defects in the delivery of <u>goods and/or services</u> which shall not be limited to <u>replacement of any</u>

four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.	<u>supplies/equipment</u> , within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.
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B. Amendment of **Section VI. Schedule of Requirements**

From:

The delivery schedule stipulated hereafter a delivery date which is the date of delivery to the project site.

Description	Quantity	Delivered
Recycling Bins	961- Units	Manila, Clark, Subic and Southern Luzon
Catering Bins	91- Units	Manila, Clark, Subic and Southern Luzon
Office Bins	197-Units	Manila, Clark, Subic and Southern Luzon
Rolling Bins	31- Units	Manila, Clark, Subic and Southern Luzon
Trash Bags (big) – 200 Bags/Pack	817- Pack	Manila, Clark, Subic and Southern Luzon
Trash Bag (small) – 200 Bags/Pack Batangas – 24 untis Maragondon – 8 units Tagaytay – 38 units La Union – 6 units Binan Sports Complex – 12 units	129- Pack	Manila, Clark, Subic and Southern Luzon

To:

The delivery schedule stipulates hereafter a delivery date which is the date of delivery to the project site.

Description	Quantity	Delivered
<u>Waste Bins (Outdoor & Indoor)</u> <u>CV and NCV</u>	<u>961 (Set of three)</u> <u>Total no of pcs. 2,883</u> <u>bins of different colors.</u>	Manila, Clark, Subic and Southern Luzon
<u>Bins for the kitchen of catering</u>	<u>91 Pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>4 wheel waste bin</u>	<u>31 Units</u>	Manila, Clark, Subic and Southern Luzon
<u>Office Bins</u>	<u>197 sets</u> <u>Total no. of pcs 699 bins</u>	Manila, Clark, Subic and Southern Luzon

<u>Trash Bag for Waste Bins</u>	<u>409 Packs (200pcs per pack)</u>	Manila, Clark, Subic and Southern Luzon
<u>Trash Bag for office bin</u>	<u>66 Packs (200pcs per pack)</u>	Manila, Clark, Subic and Southern Luzon
<u>Mop with handle (Standard)</u>	<u>116 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Mop Squeezer</u>	<u>57 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Pail</u>	<u>94 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Dipper</u>	<u>94 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Soft Broom / Whisk Broom</u>	<u>118 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Indoor Dustpan</u>	<u>118 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Broom Stick</u>	<u>130 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Outdoor Dustpan</u>	<u>130 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Rubber Gloves</u>	<u>461 pairs</u>	Manila, Clark, Subic and Southern Luzon
<u>Face Mask</u>	<u>480 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Insecticide / Aerosol Spray</u>	<u>435 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Air Freshener / Aerosol Spray</u>	<u>505 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Disinfectant Spray/ Aerosol Spray</u>	<u>283 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Disinfectant Liquid</u>	<u>156 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Toilet Brush w/ Handle</u>	<u>124 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Toilet Bowl Cleaner</u>	<u>132 pieces</u>	Manila, Clark, Subic and Southern Luzon
<u>Glass Cleaner</u>	<u>43 gallons</u>	Manila, Clark, Subic and Southern Luzon

C. Amendment of Section VII. Technical Specifications

From:

Item No.	Specifications
1	Recycling Bins Swing top bin, Color Yellow – non biodegradable, Green – Biodegradable, Red – Recyclable Set of 3, Material PVC, 42cm L x 42cm W x 109.5cm H, 85 liters, signage for waste segregation 2019 Sea Games Logo

2	Catering Bins 2 Wheeled mobile trash bin, Pedaled mechanism to open lid, 120 liters, 46cm L x 46cm W x 100cm H, Green plastic bin, 2019 SEA Games Logo indicate occupied
3	Office Bins Rectangular pedal bin, Scotch bright finish / Finger print proof, Plastic protective bottom rim, Removable plastic inner bucket, Set of three 22cm x 48cm x 36cm, 15 liters, Signage for waste segregation, 2019 Sea Games Logo
4	Rolling Bins 4 Wheeled mobile trash bin, 770 Liters, 136cm H x 76.4cm D x 137cm W Materials: PVC, 2019 SEA Games Logo
5	Trash Bags (Big) – 200 Bags / Pack High tearing strength, Biodegradable, Leakage Proof, Clear Color/ Transparent; Thickness: 001 Cm, Size Xxl; 46.9 x 46.9 x 101.6 cm
6	Trash Bags (Small) – 200 Bags / Pack High tearing strength, Biodegradable, Leakage Proof; Clear Color / Transparent; Thickness: 001 Cm; Size: Small; 27.9cm x 27.9cm x 60.9 Cm

To:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>
<u>Waste Bins (Outdoor & Indoor)</u> <u>CV and NCV</u>	<u>Swing top bin</u> <u>Colors:</u> <ul style="list-style-type: none"> <u>Yellow – non-biodegradable</u> <u>Green – Biodegradable</u> <u>Red – Recyclable</u> <u>Set of 3</u> <u>Material: PVC</u> <u>42cmL x 42cmW x 109.5cmH</u> <u>85 liters</u> <u>Signage for waste segregation</u> <u>2019 SEA Games logo</u>	<u>961 (Set of three)</u> <u>Total no of pcs. 2,883 bins of different colors.</u>
<u>Bins for the kitchen of catering</u>	<u>2 Wheeled mobile trash bin</u> <u>Pedaled mechanism to open lid</u> <u>120 Liters</u> <u>46cmL x 46cmW x 100cmH</u> <u>Green plastic bin</u> <u>2019 SEA Games logo</u>	<u>91 Pieces</u>
<u>4 wheel waste bin</u>	<u>4 Wheeled mobile trash bin</u> <u>770 Liters</u> <u>136cmH x 76.4cmD x 137cmW</u> <u>Material: PVC</u> <u>2019 SEA Games logo</u>	<u>31 Units</u>

<u>Office Bins</u>	<u>Rectangular pedal bin</u> <u>Fingerprint proof</u> <u>Plastic protective bottom rim</u> <u>Removable plastic inner bucket</u> <u>Set of three</u> <u>22cm x 48cm x 36cm</u> <u>15 liters</u> <u>Signage for waste segregation</u> <u>2019 SEA Games logo</u>	<u>197 sets</u> <u>Total no. of pcs 699 bins</u>
<u>Trash Bag for Waste Bins</u>	<u>High-tearing strength</u> <u>Biodegradable</u> <u>Leakage proof</u> <u>Clear color/Transparent</u> <u>Thickness: .001 CM</u> <u>Size: XXL</u> <u>46.9 x 46.9 x 101.6cm</u>	<u>409 Packs (200pcs per pack)</u>
<u>Trash Bag for office bin</u>	<u>High-tearing strength</u> <u>Biodegradable</u> <u>Leakage proof</u> <u>Lightweight</u> <u>Clear color</u> <u>Thickness: .001cm</u> <u>Size Small</u> <u>27.9cm x 27.9cm x 60.9</u>	<u>66 Packs (200pcs per pack)</u>

<u>Mop with handle (Standard)</u>	<u>18-inch Absorbent cotton mophead</u> <u>59-inch Wooden handle</u> <u>Brass metal frame</u>	<u>116 pieces</u>
<u>Mop Squeezer</u>	<u>High performance down-press wringer</u> <u>Metal handle</u> <u>36-liters bucket</u> <u>4x Plastic wheel</u>	<u>57 pieces</u>
<u>Pail</u>	<u>Heavy duty plastic (HDPE)</u> <u>19-Litters</u> <u>Metal handle</u> <u>90 mil Thickness</u> <u>35.56 H x 27.94 W x 25.4 D cm</u> <u>Color: Green</u>	<u>94 pieces</u>
<u>Dipper</u>	<u>Heavy duty plastic (HDPE) 9.5 H</u> <u>x 15 W x 30 D cm</u> <u>90mil Thickness</u> <u>Color: Green</u>	<u>94 pieces</u>
<u>Soft Broom / Whisk Broom</u>	<u>Wooden Handle</u> <u>9 inch bristle length</u>	<u>118 pieces</u>

<u>Indoor Dustpan</u>	<u>13" Covered upright design dust pan</u> <u>High quality plastic</u> <u>Plastic handle</u> <u>Color: Black</u>	<u>118 pieces</u>
<u>Broom Stick</u>	<u>Brownish color without fungus</u> <u>Must be fully dried</u> <u>Light weight</u> <u>25 to 45 inches</u> <u>40 to 50 inches wooden handle</u>	<u>130 pieces</u>
<u>Outdoor Dustpan</u>	<u>13" Covered upright design dust pan</u> <u>High quality plastic</u> <u>Plastic handle</u> <u>Color: Black</u>	<u>130 pieces</u>
<u>Rubber Gloves</u>	<u>Chemical resistance</u> <u>Waterproof</u> <u>20mil thickness</u> <u>Patterned design to provide grip on wet & dry objects</u> <u>12inches length</u>	<u>461 pairs</u>
<u>Face Mask</u>	<u>Soft and light weight</u> <u>Elasticated head strap</u> <u>Pliable nose strip</u> <u>Protect against water-based mist</u>	<u>480 pieces</u>
<u>Insecticide / Aerosol Spray</u>	<u>500 ML</u> <u>Water based aerosol</u> <u>Multi insect killer</u> <u>Odor less</u>	<u>435 pieces</u>
<u>Air Freshener / Aerosol Spray</u>	<u>500 ML</u> <u>Water based aerosol</u> <u>Fragrance: Green Apple/Apple Scent</u>	<u>505 pieces</u>
<u>Disinfectant Spray/ Aerosol Spray</u>	<u>500 ML</u> <u>99.9% Kills viruses and germs</u> <u>Disinfect solid and soft surfaces</u> <u>Prevents mold</u> <u>Eliminated odor</u>	<u>283 pieces</u>
<u>Disinfectant Liquid</u>	<u>1 Gallon</u> <u>99.9% Kills viruses and germs</u> <u>Disinfect solid and soft surfaces</u> <u>Odorless</u> <u>Eliminates odor</u>	<u>156 pieces</u>
<u>Toilet Brush w/ Handle</u>	<u>Plastic handle</u> <u>Silicone toilet brush</u> <u>43 x 10 x 10cm</u> <u>Non slip handle</u>	<u>124 pieces</u>

<u>Toilet Bowl Cleaner</u>	<u>500 ML</u> <u>Thick formula designed for toilet bowls</u> <u>No harm in plumbing and septic system. Eliminates odors and stains</u>	<u>132 pieces</u>
<u>Glass Cleaner</u>	<u>1 Gallon</u> <u>Designed to clean windows to eliminate watermarks and dust</u> <u>Easy to use and easy to dry</u>	<u>43 allons</u>

D. Amendment of the Item 10 of the **Application Form for Eligibility and Checklist**

From	To
10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped “Received” by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted.</i>	10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped “Received” by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted. Include Quarterly Income Tax Return for the 1st Quarter of 2019.</i>

6. **SEA GAMES TRANSPORTATION SERVICES PROVIDER**

A. Amendment of **Item 8.1 of Section III. Bid Data Sheet**, of the Bidding Documents:

From	To
a. Item 8.1 8.1 Subcontracting is not allowed.	b. Item 8.1 <u>8.1 The successful bidder is fully responsible for any Subcontractor it may employ. There is no contractual relationship between PSC and any Subcontractor or PHISGOC and any Subcontractor used by the successful bidder.</u> <u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications as required by the Project.</u>

- B. Amendment of **Items 16.1 and 17.4 of Section V. Special Conditions of the Contract**, of the Bidding Documents:

From	To
<p>a. Item 16.1, Paragraph 2</p> <p>xxx</p> <p>Spot inspections on the performance of the Food Service Provider at any time it may deem necessary.</p> <p>xxx</p>	<p>a. Item 16.1, Paragraph 2</p> <p>xxx</p> <p>Spot inspections on the performance of the <u>Transportation</u> Service Provider at any time it may deem necessary.</p> <p>xxx</p>
<p>b. Item 17.4</p> <p>The food service provider / agency shall correct any defects in the delivery of catering services which shall not be limited to replacement of any meals, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.</p>	<p>b. Item 17.4</p> <p>The <u>transportation</u> service provider / agency shall correct any defects in the delivery of <u>transportation</u> services which shall not be limited to replacement of any <u>vehicles</u>, supplies/equipment, within twenty-four (24) hours upon receipt of the valid complaint. The correction of defects must be acceptable to PSC.</p>

- C. Amendment of **Item A of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
<p>a. Item A. Services</p> <p>4. Transportation services provided for any requested route include up to one (1) hour of idle stay, regardless if at departure, transit or final point.</p>	<p>a. Item A. Services</p> <p>4. Transportation services provided for any requested route include up to one (1) hour of <u>waiting time</u>, regardless if at departure, transit or final point. <u>The waiting time shall be included in the vehicle's daily rate.</u></p>
<p>b. Annex A</p> <p>A. Services</p> <p>xxx</p> <p>18. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p>	<p>b. Annex A</p> <p>A. Services</p> <p>xxx</p> <p>18. There is no contractual relationship between PHISGOC and any Subcontractor used by the successful bidder. The successful bidder shall be the sole responsible agent for any element of the Contract, regardless of any arrangements he/she may have with any Subcontractor.</p> <p><u>However, the successful bidder must inform PSC and PHISGOC, through the Games Services, of</u></p>

	<u>any subcontractor it will engage. Further, any vehicle, equipment or driver provided through the subcontractor must comply with the same technical specifications and qualifications required in this Project.</u>
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- D. Amendment of **Item B of Annex A, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
a. Item B. Drivers 1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with: a. Driver's dress code, proper grooming and hygiene; b. Hold a valid Professional driver's license issued by LTO; xxx	a. Item B. Drivers 1. The successful bidder shall be responsible for providing drivers in the execution of services, strictly complying with: a. Driver's dress code, proper grooming and hygiene; a. Hold a valid Professional driver's license issued by the <u>Land Transportation Office (LTO) bearing the appropriate Restriction Code in accordance with the Rules and Regulations of the LTO;</u> xxx

- E. Amendment of **Annex B, Section VII. Technical Specifications**, of the Bidding Documents:

From	To
Greater Metro Manila	Greater Metro Manila
4 Units Month: SEP - 25 days	5 Units Month: Oct - 27 days
5 Units Month: Oct - 27 days	6 Units Month: Nov - 13 days
6 Units Month: Nov - 13 days	<u>4 Units Month: Dec - 25 days</u>
Manila - Clark - Manila	Manila - Clark - Manila
1 Units Month: SEP - 9 days	4Units Month: Oct - 9 days
4Units Month: Oct - 9 days	4Units Month: Nov - 13 days
4Units Month: Nov - 13 days	<u>1 Unit Month: Dec - 9 days</u>
Manila - New Clark City - Manila	Manila - New Clark City - Manila
	2Units Month: Oct - 8 days

1Units	Month: SEP - 8 days	2Units	Month: Nov - 13 days
2Units	Month: Oct - 8 days	<u>1Unit</u>	<u>Month: Dec - 8 days</u>
2Units	Month: Nov - 13 days	Manila - San Fernando - Manila	
Manila - San Fernando - Manila		1Unit	Month: Oct - 2 days
1Units	Month: SEP - 1 days	2Units	Month: Nov - 2 days
1Units	Month: Oct - 2 days	<u>1Unit</u>	<u>Month: Dec - 1 day</u>
2Units	Month: Nov - 2 days	Manila - Angeles, Pampanga - Manila	
Manila - Angeles, Pampanga		1Unit	Month: Oct - 2 days
1Units	Month: SEP - 1 days	2Units	Month: Nov - 2 days
1Units	Month: Oct - 2 days	<u>1Unit</u>	<u>Month: Dec - 1 day</u>
Manila - Angeles, Pampanga			
2Units	Month: Nov - 2 days	Manila - Tarlac - Manila	
Manila - Tarlac - Manila		1Unit	Month: Oct - 2 days
1Units	Month: SEP - 1 days	2Units	Month: Nov - 2 days
1Units	Month: Oct - 2 days	<u>1Unit</u>	<u>Month: Dec - 1 day</u>
2Units	Month: Nov - 2 days	Manila - Subic - Manila	
Manila - Subic - Manila		4Units	Month: Oct - 8 days
1Units	Month: SEP - 8 days	4Units	Month: Nov - 13 days
4Units	Month: Oct - 8 days	<u>1Unit</u>	<u>Month: Dec - 8 days</u>
4Units	Month: Nov - 13 days	Manila - Sta. Rosa, Laguna - Manila	
Manila - Sta. Rosa, Laguna - Manila		1Unit	Month: Oct - 2 days
1Units	Month: SEP - 2 days	2Units	Month: Nov - 2 days
1Units	Month: Oct - 2 days	<u>1Unit</u>	<u>Month: Dec - 2 days</u>
2Units	Month: Nov - 2 days	Manila - Binan, Laguna - Manila	
Manila - Binan, Laguna - Manila		1Unit	Month: Oct - 2 days
1Units	Month: SEP - 2 days	2Units	Month: Nov - 2 days

1Units	Month: Oct - 2 days		
2Units	Month: Nov - 2 days	<u>1Unit</u>	<u>Month: Dec - 2 days</u>
Manila - Los Banos, Laguna - Manila		Manila - Los Banos, Laguna - Manila	
1Units	Month: SEP - 2 days	<u>1Unit</u>	Month: Oct - 2 days
1Units	Month: Oct - 2 days	2Units	Month: Nov - 2 days
2Units	Month: Nov - 2 days	<u>1Unit</u>	<u>Month: Dec - 2 days</u>
Manila - Calatagan, Batangas - Manila		Manila - Calatagan, Batangas - Manila	
1Units	Month: SEP - 2 days	<u>1Unit</u>	Month: Oct - 2 days
1Units	Month: Oct - 2 days	2Units	Month: Nov - 2 days
2Units	Month: Nov - 2 days	<u>1Unit</u>	<u>Month: Dec - 2 days</u>
Manila - Tagaytay - Manila		Manila - Tagaytay - Manila	
1Units	Month: SEP - 2 days	<u>1Unit</u>	Month: Oct - 2 days
1Units	Month: Oct - 2 days	2Units	Month: Nov - 4 days
2Units	Month: Nov - 4 days	<u>1Unit</u>	<u>Month: Dec - 2 days</u>
Manila - Imus, Cavite - Manila		Manila - Imus, Cavite - Manila	
1Units	Month: SEP - 1 days	<u>1Unit</u>	Month: Oct - 2 days
1Units	Month: Oct - 2 days	2Units	Month: Nov - 2 days
2Units	Month: Nov - 2 days	<u>1Unit</u>	<u>Month: Dec - 1 day</u>
Manila - Bocaue, Bulacan - Manila		Manila - Bocaue, Bulacan - Manila	
1Units	Month: SEP - 2 days	2Units	Month: Oct - 2 days
2Units	Month: Oct - 2 days	2Units	Month: Nov - 5 days
ROUTES/SCHEDULE		<u>1Unit</u>	<u>Month: Dec - 2 days</u>
Manila - Bocaue, Bulacan - Manila			
2Units	Month: Nov - 5 days		
Manila - San Juan, La Union - Manila		Manila - San Juan, La Union - Manila	
1Units	Month: SEP - 1 days	<u>1Unit</u>	Month: Oct - 2 days

1Units	Month: Oct - 2 days	2Units	Month: Nov - 2 days
2Units	Month: Nov - 2 days	<u>1Unit</u>	<u>Month: Dec - 1 day</u>

F. Amendment of **Annex C, Section VII. Technical Specifications**, of the Bidding Documents:

From:

“Annex C”

DAILY SCHEDULE VAN

FA Dedicated Vans						
Routes	SEP		Oct		Nov	
	Units	Days	Units	Days	Units	Days
Greater Metro Manila	4	25	5	27	6	13
Manila - Clark - Manila	1	9	4	9	4	13
Manila - New Clark City - Manila	1	8	2	8	2	13
Manila - San Fernando - Manila	1	1	1	2	2	2
Manila - Angeles, Pampanga	1	1	1	2	2	2
Manila - Tarlac - Manila	1	1	1	2	2	2
Manila - Subic - Manila	1	8	4	8	4	13
Manila - Sta. Rosa, Laguna - Manila	1	2	1	2	2	2
Manila - Binan, Laguna - Manila	1	2	1	2	2	2
Manila - Los Banos, Laguna - Manila	1	2	1	2	2	2

Manila - Calatagan, Batangas - Manila	1	2	1	2	2	2
Manila - Tagaytay - Manila	1	2	1	2	2	4
Manila - Imus, Cavite - Manila	1	1	1	2	2	2
Manila - Bocaue, Bulacan - Manila	1	2	2	2	2	5
Manila - San Juan, La Union - Manila	1	1	1	2	2	2
TOTAL	18	67	27	74	38	79

To:
“Annex C”
DAILY SCHEDULE VAN

FA Dedicated Vans						
Routes	Oct		Nov		<u>Dec</u>	
	Units	Days	Units	Days	<u>Units</u>	<u>Days</u>
Greater Metro Manila	5	27	6	13	<u>4</u>	<u>25</u>
Manila - Clark - Manila	4	9	4	13	<u>1</u>	<u>9</u>
Manila - New Clark City - Manila	2	8	2	13	<u>1</u>	<u>8</u>
Manila - San Fernando - Manila	1	2	2	2	<u>1</u>	<u>1</u>
Manila - Angeles, Pampanga - <u>Manila</u>	1	2	2	2	<u>1</u>	<u>1</u>
Manila - Tarlac - Manila	1	2	2	2	<u>1</u>	<u>1</u>
Manila - Subic - Manila	4	8	4	13	<u>1</u>	<u>8</u>
Manila - Sta. Rosa, Laguna - Manila	1	2	2	2	<u>1</u>	<u>2</u>
Manila - Binan, Laguna - Manila	1	2	2	2	<u>1</u>	<u>2</u>
Manila - Los Banos, Laguna - Manila	1	2	2	2	<u>1</u>	<u>2</u>

Manila - Calatagan, Batangas - Manila	1	2	2	2	<u>1</u>	<u>2</u>
Manila - Tagaytay - Manila	1	2	2	4	<u>1</u>	<u>2</u>
Manila - Imus, Cavite - Manila	1	2	2	2	<u>1</u>	<u>1</u>
Manila - Bocaue, Bulacan - Manila	2	2	2	5	<u>1</u>	<u>2</u>
Manila - San Juan, La Union - Manila	1	2	2	2	<u>1</u>	<u>1</u>
TOTAL	27	74	38	79	<u>18</u>	<u>67</u>

G. Amendment of the Item 10 of the **Application Form for Eligibility and Checklist**

From	To
10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted.</i>	10. Income Tax Return (ITR) for 2018, (CTC) by BIR and Audited Financial Statement (AFS) for 2018 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. <i>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted. <u>Include Quarterly Income Tax Return for the 1st Quarter of 2019.</u></i>

For the guidance and information of all concerned.

ATTY. GUILLERMO B. IROY, JR.

Chairman, PSC Bids and Awards Committee