



PROVISION OF JANITORIAL SERVICES FOR DFPC CEBU
BID BULLETIN
 As of 20 August 2021
 ADDENDUM NO. PJSC-001

As a result of the Pre-Bid Conference held on 19 August 2021, the Bids and Awards Committee of Duty Free Philippines Corporation would like to notify all prospective bidders of the following revisions, forms/documents to be included in the submission of their bid for the project **PROVISION OF JANITORIAL SERVICES FOR DFPC CEBU (ADM2022-01)**

1. Section V – Special Conditions of the Contract (SCC) for Services Rendered and Documents under GCC Clause 1;

Previously issued	1. <i>Statement of Account (SOA). All monthly SOA for each quarter (at least for the first 2 months of every quarter) should be submitted to the PROCURING ENTITY on or before the end of each quarter. While the SOA for the last month of each quarter should be submitted to the PROCURING ENTITY on or before the end of the succeeding month.</i>
Revision	1. Statement of Account (SOA). All monthly SOA for each quarter (at least for the first 2 months of every quarter) should be submitted to the PROCURING ENTITY on or before the end of each quarter. While the SOA for the last month of each quarter should be submitted to the PROCURING ENTITY on or before the end of the succeeding month. SOA and other pertinent documents certified by DFPC Cebu Representative should be transmitted via courier to Ms. Noemi V. Agustin-Alonzo at Duty Free Phils. Corp. Administrative Department, Ground Floor, EHA Building NAIA Road, Paranaque City.

2. Section V – Special Conditions of the Contract (SCC) for Undertaking of Supplier – Manpower Requirements under GCC Clause 1;

Previously issued	8. <i>The SUPPLIER shall provide additional personnel within 48 hours upon request of the PROCURING ENTITY with the approval of the HEAD OF THE PROCURING ENTITY if the request is for permanent assignment and GSD Manager if the request is only for temporary assignment.</i>
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Revision	<p>8. The SUPPLIER shall provide additional personnel within 48 hours upon request of the PROCURING ENTITY with the approval of the HEAD OF THE PROCURING ENTITY if the request is for permanent assignment and GSD Manager if the request is only for temporary assignment.</p> <p><i>The PROCURING ENTITY also reserves the right to reduce the number of personnel as well as the number of days to report for work in cases such as but not limited to mass flooding, pandemic and other fortuitous events for any particular period during the duration of the contract period provided that the SUPPLIER is notified in writing.</i></p>
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3. Section VI – Schedule of Requirements under Schedule of Services – Logistical Requirements supersedes the previously issued.

Previously issued	<p>Note:</p> <ul style="list-style-type: none"> Equipment should be brand new or at least utilized for more than two (2) years.
Revision	<p>Note:</p> <ul style="list-style-type: none"> Equipment should be brand new or at least utilized for not more than two (2) years.

4. Appendix G – Monthly Material Cost Breakdown supersedes the previously issued number of Polishing Pads:

Description	Quantity
<i>Polishing Pad 16"</i>	2pcs.

All other provisions, requirements, forms/documents, except the foregoing revisions/modifications, shall remain in full force and effect.

(Sgd.)
ENGR. JOEL R. PEREZ
BAC Chairperson

Received by : _____
Date : _____