



SUPPLEMENTAL / BID BULLETIN
UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Bids and Awards Committee 1
Taft Avenue, Manila
Trunk Line No. 8554-8400 Local 3014/3015



BID BULLETIN NO. 2023-92

for the Facilities Management Services for PGH Central Block (1st to 3rd Floors), Department of Emergency Medical Services, OB-AS, Operating Room Complex, ORSA, Bayanihan Isolation Facility, Dorm 1 including Operational Management of GenSet and Sub-Stations at Power House (Service Wing) Chiller System at Chiller Plant and Pump System at Pump Rooms
14 December 2023

Pursuant to Section 22.5.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Bids and Awards Committee 1 is issuing this bid bulletin to modify or amend the following items in the Bid Documents in response to / to address the request / clarification of the prospective bidder/s who attended the pre-bid conference held on 7 December 2023:

The following should be **REPLACED** under Item M (Terms of Payment):

1. *Weekly submission of priority spare parts and supply consumables to the Office of Engineering and Technical Services (OETS) evaluation and monitoring purposes of the spare parts and supplies budget.*
2. *Submission of updated equipment inventory with appropriate tagging. Proactively inform the end user of any equipment for maintenance and/or condemn or reversion.*
3. *Provision of backup tools, equipment and manpower during emergency situations and /or breakdown of equipment, power and water supply disruption and any other similar situations that may affect the normal and continuous operation of the hospital.*
4. *Submission of itemized monthly accomplishment report (for PGH Central Block (1st to 3rd Floors), Department of Emergency Medical Services, OB-AS, Operating Room Complex, ORSA, Bayanihan Isolation Facility, Dorm1, Operational Management of Gen Set and Sub-stations of Power House (Service Wing), Chiller System at Chiller Plant and Pump System at Pump Rooms) with corresponding pictures of before and after repair with date and time stamp and exact location.*
5. *Submission of Annual Preventive Maintenance Plan (APMP) for Medical and non-Medical equipment within the first month of contract validity.*
6. *Submission of accomplished Preventive Maintenance (PM) Report based on submitted annual APMP.*
7. *Submission of Certified True Copy of Monthly Official Daily Time Record of Technical Staff inclusive of Reliever/s, as may be necessary.*
8. *Summary of Recommendation of equipment for condemnation/reversion signed by the TPSP Project Manager with necessary attachments and endorsed by the Head of the Office concerned.*
9. *Submission of Assessment with Recommendation and Certification for the biomedical equipment request for Exclusive Repair Services*

10. ***Submission of the Summary of Findings, Action/s Taken and Recommendation for the encountered problems and concerns signed by the TPSP Project Manager.***
11. ***Submission of certified true copy of official receipts for spare parts, consumables and supplies purchased and used for repairs and maintenance with pre- and post- repair inspection by the PGH Internal Audit. This shall be used for monitoring, validation and documentation purposes.***
12. ***Submission of Minutes of the Meeting in electronic and hard copies.***
13. ***Submission of complete and clear billing documents with proper tabs.***
14. ***Certification that the company is remitting all government contributions mandated by Department of Labor and Employment (DOLE)***

This shall form an integral part of the Bid Documents.

For the information and guidance of all concerned.

Dean CHARLOTTE M. CHIONG, MD, PhD
Chairperson, Bids and Awards Committee 1

Received by the Bidder:

Signature over Printed Name

Name of Company

Date