



30 October 2025

SUPPLEMENTAL BID BULLETIN
ADDENDUM NO. 2026-02-01 EPA

Subject: Supply and Delivery of 960 pcs Radiosonde Transmitter VAISALA RS41-SG with Free Met Balloons
(Reference: IB 2026-02 EPA)

This Bid Bulletin is being issued to all prospective bidders to clarify, amend and/or modify certain provisions in the Bidding Documents and to answer written queries and clarificatory questions during the pre-bid conference by prospective bidders, to wit:

Particulars / Concerns	Amendments / Clarifications
<p>1. Section III. Bid Data Sheet Clause 16.1</p> <p>The Bid Security shall be in the form of a Bid Securing Declaration, and any of the following:</p> <ol style="list-style-type: none"> 1) The amount of not less than <u>Php326,400.00 or 2% of ABC</u>, if bid security is in cash, cashier's check, or manager's check; or 2) The amount of not less than <u>Php816,000.00 or 5% of ABC</u> if bid security is in bank draft, guarantee, irrevocable letter of credit or Surety Bond. 	<p>The Bid Security shall be in the form of a Bid Securing Declaration, or any of the following:</p> <ol style="list-style-type: none"> 1) The amount of not less than <u>Php326,400.00 or 2% of ABC</u>, if bid security is in cash, cashier's check, or manager's check; or 2) The amount of not less than <u>Php816,000.00 or 5% of ABC</u> if bid security is in bank draft, guarantee, irrevocable letter of credit or Surety Bond.

**Subject to changes*

This shall form an integral part of the Bid Documents.

For guidance and information of all participating bidders.

sgd
SHIRLEY J. DAVID
Chairperson, PAGASA-BAC



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CHECKLIST OF REQUIREMENTS

(PROCUREMENT OF GOODS and SERVICES)

Title of Project	: Supply and Delivery of 960 pcs Radiosonde Transmitter VAISALA RS41-SG with Free Met Balloons	
Reference	: IB 2026-02 EPA	PR 2025-10-0668 EPA
ABC	: Php16,320,000.00	
Date of Evaluation	:	
Name of Bidder	:	

ENVELOPE NO.1: ELIGIBILITY AND TECHNICAL COMPONENTS

PLEASE SUBMIT THE FOLLOWING DOCUMENTS IN TRIPPLICATE COPIES, ARRANGED IN ORDER, WITH LABEL AND DULY TABBED, AND USING ONLY THE PRESCRIBED BIDDING FORMS:

I. ELIGIBILITY REQUIREMENTS		
	DESCRIPTION	TAB
CLASS "A" DOCUMENTS		
LEGAL DOCUMENTS		
<input type="checkbox"/>	PhilGEPS Certificate of Registration and Membership under Platinum category.	A
TECHNICAL DOCUMENTS		
<input type="checkbox"/>	Statement of all ON-GOING government and private contracts within the period of three (3) years , unless otherwise stated in the BDS , including contracts awarded but not yet started, if any, WHETHER SIMILAR OR NOT SIMILAR in nature and complexity to the contract to be bid. Each statement of on-going project shall be supported by ANY ONE of the following documents: <input type="checkbox"/> Copy of the Contract; or , Purchase Order (PO); or , Notice of Award (NOA); or , Notice to Proceed (NTP)	B B-1 ... n
<input type="checkbox"/>	Statement of bidder's Single Largest Completed Contract (SLCC) similar in nature to the Contract to be bid within the period of three (3) years , unless otherwise stated in the BDS . Such statement shall be supported with complete documentary evidence, enumerated below: <input type="checkbox"/> i. Copy of the Contract or Purchase Order (PO); <input type="checkbox"/> ii. Copy of Certificate of Completion or Sales Invoice; and <input type="checkbox"/> iii. Copy of Certificate of Acceptance or Official Receipt (OR) / Collection Receipt.	C C-1 C-2 C-3
FINANCIAL DOCUMENTS		
<input type="checkbox"/>	Audited Financial Statements duly RECEIVED* by Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions for the Calendar Year 2024 showing, among others, the prospective bidder's total and current assets and liabilities. * First five (5) pages AND last five (5) pages only.	D
<input type="checkbox"/>	Computation of Net Financial Contracting Capacity (NFCC)*; or , Credit Line Certificate (CLC) issued by a Universal or Commercial Bank in favor of the bidder, if awarded the contract for the project. * The constant NFCC's K factor is set at 15, regardless of contract duration.	E
CLASS "B" DOCUMENTS		
<input type="checkbox"/>	If Joint Venture , Valid and duly notarized JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence; or , duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful.	F
II. TECHNICAL REQUIREMENTS		
	DESCRIPTION	TAB
<input type="checkbox"/>	Bid Security -- payable to the Procuring Entity	

"tracking the sky...helping the country"

	FORM OF BID SECURITY	AMOUNT of BID SECURITY (Not less than the required percentage of the ABC)		
	<ul style="list-style-type: none"> Cash or cashier's/manager's check issued by a Bank; or, 	2%	Php326,400.00	G
	<ul style="list-style-type: none"> Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Bank; <i>Provided, however,</i> that it shall be confirmed or authenticated by a local bank, if issued by a foreign bank 	5%	Php816,000.00	
	<ul style="list-style-type: none"> Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. 	5%		
	<ul style="list-style-type: none"> NGPA Bid Securing Declaration 			
<input type="checkbox"/>	Conformity with the Technical Specifications as specified in the Terms of Reference (TOR). Prospective bidders shall submit the duly filled-up Form (PF-Goods-TAB-B) and shall be supported with the following documents:			H
<input type="checkbox"/>	Evidence in support of the Bidder's Statement of Compliance in the form of: manufacturer's un-amended literature or brochures, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, etc., as may be appropriate.			H-1
<input type="checkbox"/>	Duly Filled-up Manufacturer's Authorization Form or Duly Authenticated Certification of Sole/Exclusive Distributorship issued by the manufacturer.			H-2
<input type="checkbox"/>	Certification under Oath			H-2.1
<input type="checkbox"/>	Other additional requirements, such as after-sales service/part and manpower requirements as may be required under the Terms of Reference (TOR) and/or the BDS.			H-3
<input type="checkbox"/>	Schedule of Requirements stating the complete schedule of delivery of each item/lot/project.			I
<input type="checkbox"/>	Omnibus Sworn Statement in accordance with the (NGPA) IRR of R.A. 12009			J
<input type="checkbox"/>	Authority of the Signatory , i.e., the Secretary's Certificate OR the Special Power of Attorney (SPA) or, Owner's Affidavit, whichever is applicable.			J-1
<input type="checkbox"/>	Complete Bidding Documents for the Project (Section 1 to 5) including Annexes, Supplemental Bid Bulletin, if any.			K

REMARKS: PASS FAIL Checked by: _____
BAC Member | TWG Member

ENVELOPE NO. 2: FINANCIAL COMPONENT

PLEASE SUBMIT THE FOLLOWING DOCUMENTS IN TRIPPLICATE COPIES, ARRANGED IN ORDER, WITH LABEL AND DULY TABBED, AND USING ONLY THE PRESCRIBED BIDDING FORMS:

III. FINANCIAL REQUIREMENTS		
	DESCRIPTION	TAB
<input type="checkbox"/>	Financial Bid Form.	A
<input type="checkbox"/>	Completely filled-up Price Schedules for Goods Offered from Abroad or Within the Philippines or both, whichever is applicable.	B
<input type="checkbox"/>	Summary of Bid Prices	B-1
<input type="checkbox"/>	Digital Copy of Statement of Compliance; the summary of bid prices of Goods/Services being offered in word or excel format including pdf files of all the bidding documents submitted, all files saved in USB drive/flash drive. PDF files must be the exact replica of the original copy submitted.	C

NOTE: Additional Instructions

- a) **Each and every page** of the prospective bidder's **Eligibility and Technical Components**, whether **original or certified true copy, including the brochures and manufacturer's unamended literature** shall be signed/countersigned by the Bidder or his/her duly authorized representative/s. The countersignature must appear at the **lower right portion** of each of the pages in the bidding documents submitted using **any color of pen except BLACK**. **To determine the bidder's compliance to said specific requirement, the duplicate copies, i.e., Copy 1 & 2, must be the exact replica of the Original Copy submitted.**
- b) The notarization of any documentary requirement, if so required, shall comply with the **2004 Rules on Notarial Practice**. As such, prospective bidders or their duly authorized representative/s are required to indicate their competent evidence of identity in any document that needs notarization. The phrase **"competent evidence of identity"** shall refer to the identification of an individual based on any of the following: (i) identification documents issued by an official agency bearing the photograph and signature of the individual, *i.e.*, **passport, driver's license, PRC ID, SSS ID, GSIS e-card, NBI clearance Postal ID, Voter's ID, Tax Identification Number (TIN) issued by the BIR, Barangay certification, Philhealth card, Senior Citizen's ID, OWWA ID, OFW ID, Alien Certificate of Registration/Immigration Certificate of Registration, and Government Office ID. Community Tax Certificate or "cedula" shall not be considered as competent evidence of identity.**
- c) **Use the prescribed bidding forms** as provided in the bidding documents. For this purpose, PAGASA's prescribed bidding form shall be determined/identified as bearing a watermark of the Agency's Official Logo.
- d) All blank spaces shall be filled in with the information requested.
- e) **The PAGASA reserves the right to examine and require the submission of other documents pertaining to the bidders' statement during the post evaluation stage.**
- f) **These additional requirements and instructions may form part of the BDS and Instructions to Bidders.**

REMARKS: PASS FAIL

Checked by: _____
BAC Member | TWG Member