

BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN NO.1

Land Development at Bataan Properties – Area 1 (Design and Build of Site Levelling Works) Invitation to Bid No. 2026-09-104

The Bids and Awards Committee hereby adopt the following amendments in the Philippine Bidding Documents:

1. Amendments

Item No.	FROM	TO
1	Bid Data Sheet Page 42	Bid Data Sheet Page 42
	ITB Clause	
	xxx	xxx
	8.1	Subcontracting is not allowed.
	8.3	Not applicable.
	8.4	Subcontracting is not allowed.
	xxx	xxx

Item No.	FROM	TO																																																		
		<table><tr><td></td><td>agreements alongside the comprehensive credentials and technical qualifications of the designated subcontractor personnel to the PNOC project representative for assessment and approval.</td></tr><tr><td>xxx</td><td>xxx</td></tr></table>		agreements alongside the comprehensive credentials and technical qualifications of the designated subcontractor personnel to the PNOC project representative for assessment and approval.	xxx	xxx																																														
	agreements alongside the comprehensive credentials and technical qualifications of the designated subcontractor personnel to the PNOC project representative for assessment and approval.																																																			
xxx	xxx																																																			
2	Bid Data Sheet Page 43 <table><tr><td>ITB Clause</td><td colspan="3"></td></tr><tr><td>xxx</td><td colspan="3">xxx</td></tr><tr><td rowspan="4">12.1 (h)(ii)</td><td>Key Personnel</td><td>General Experience</td><td>Relevant Experience</td></tr><tr><td>1. Project Manager</td><td>Licensed Civil Engineer or Structural Engineer</td><td>Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects</td></tr><tr><td>2. Project Engineer</td><td>Licensed Civil Engineer or Structural Engineer</td><td>Minimum of five (5) years of experience as a Project/Site Engineer in General Construction Project or related projects.</td></tr><tr><td>3. Materials/ Quality Control Engineer</td><td colspan="2">Minimum of three (3) years of experience as a Material Engineer in General Construction or related projects</td></tr><tr><td>xxx</td><td colspan="3">xxx</td></tr></table>	ITB Clause				xxx	xxx			12.1 (h)(ii)	Key Personnel	General Experience	Relevant Experience	1. Project Manager	Licensed Civil Engineer or Structural Engineer	Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects	2. Project Engineer	Licensed Civil Engineer or Structural Engineer	Minimum of five (5) years of experience as a Project/Site Engineer in General Construction Project or related projects.	3. Materials/ Quality Control Engineer	Minimum of three (3) years of experience as a Material Engineer in General Construction or related projects		xxx	xxx			Bid Data Sheet Page 43 <table><tr><td>ITB Clause</td><td colspan="3"></td></tr><tr><td>xxx</td><td colspan="3">xxx</td></tr><tr><td rowspan="4">12.1 (h)(ii)</td><td>Key Personnel</td><td>General Experience</td><td>Relevant Experience</td></tr><tr><td>1. Project Manager</td><td>Licensed Civil Engineer</td><td>Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects</td></tr><tr><td>2. Project Engineer</td><td>Licensed Civil Engineer</td><td>Minimum of five (5) years of experience as a Project/Site Engineer in General Construction Project or related projects.</td></tr><tr><td>3. Materials/ Quality Control Engineer</td><td>Licensed Civil Engineer and DPWH Accredited Materials Engineer II</td><td>Minimum of three (3) years of experience as a Material Engineer in General Construction or related projects</td></tr><tr><td>xxx</td><td colspan="3">xxx</td></tr></table>	ITB Clause				xxx	xxx			12.1 (h)(ii)	Key Personnel	General Experience	Relevant Experience	1. Project Manager	Licensed Civil Engineer	Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects	2. Project Engineer	Licensed Civil Engineer	Minimum of five (5) years of experience as a Project/Site Engineer in General Construction Project or related projects.	3. Materials/ Quality Control Engineer	Licensed Civil Engineer and DPWH Accredited Materials Engineer II	Minimum of three (3) years of experience as a Material Engineer in General Construction or related projects	xxx	xxx		
ITB Clause																																																				
xxx	xxx																																																			
12.1 (h)(ii)	Key Personnel	General Experience	Relevant Experience																																																	
	1. Project Manager	Licensed Civil Engineer or Structural Engineer	Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects																																																	
	2. Project Engineer	Licensed Civil Engineer or Structural Engineer	Minimum of five (5) years of experience as a Project/Site Engineer in General Construction Project or related projects.																																																	
	3. Materials/ Quality Control Engineer	Minimum of three (3) years of experience as a Material Engineer in General Construction or related projects																																																		
xxx	xxx																																																			
ITB Clause																																																				
xxx	xxx																																																			
12.1 (h)(ii)	Key Personnel	General Experience	Relevant Experience																																																	
	1. Project Manager	Licensed Civil Engineer	Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects																																																	
	2. Project Engineer	Licensed Civil Engineer	Minimum of five (5) years of experience as a Project/Site Engineer in General Construction Project or related projects.																																																	
	3. Materials/ Quality Control Engineer	Licensed Civil Engineer and DPWH Accredited Materials Engineer II	Minimum of three (3) years of experience as a Material Engineer in General Construction or related projects																																																	
xxx	xxx																																																			
3	Special Conditions of Contract Page 79 <table><tr><td>GCC Clause</td><td></td></tr><tr><td>xxx</td><td>xxx</td></tr><tr><td>1.3</td><td>The Site is located at Brgy. Lamao, Limay, Bataan and is defined in drawings No. Section VII Drawings.</td></tr></table>	GCC Clause		xxx	xxx	1.3	The Site is located at Brgy. Lamao, Limay, Bataan and is defined in drawings No. Section VII Drawings.	Special Conditions of Contract Page 79 <table><tr><td>GCC Clause</td><td></td></tr><tr><td>xxx</td><td>xxx</td></tr><tr><td>1.3</td><td>The Site is located at PNOC Industrial Park, Brgy. Batangas Dos, Mariveles, Bataan and is</td></tr></table>	GCC Clause		xxx	xxx	1.3	The Site is located at PNOC Industrial Park, Brgy. Batangas Dos, Mariveles, Bataan and is																																						
GCC Clause																																																				
xxx	xxx																																																			
1.3	The Site is located at Brgy. Lamao, Limay, Bataan and is defined in drawings No. Section VII Drawings.																																																			
GCC Clause																																																				
xxx	xxx																																																			
1.3	The Site is located at PNOC Industrial Park, Brgy. Batangas Dos, Mariveles, Bataan and is																																																			

Item No.	FROM		TO	
	xxx	xxx		defined in drawings No. Section VII Drawings.
			xxx	xxx
4	Special Conditions of Contract Page 80		Special Conditions of Contract Page 80	
	GCC Clause		GCC Clause	
	xxx	xxx	xxx	xxx
	8.1	The amount of the advance payment is [insert amount as percentage of the Contract Price and schedule of payment], to be made in [choose one and delete the other: lump sum or two installments].	8.1	The amount of the advance payment is fifteen percent (15%) of the Contract Price, to be made in lump sum.
	xxx	xxx	xxx	xxx
5	Section VI. Specifications/ Scope of Work Page 108 xxx		Section VI. Specifications/ Scope of Work Page 108 xxx	
	Key Personnel	Minimum Qualifications and General Experience	Key Personnel	Minimum Qualifications and General Experience
	Validating Documents		Validating Documents	
	1. Project Manager	Licensed Civil Engineer or Structural Engineer; Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects	1. Project Manager	Licensed Civil Engineer; Minimum of ten (10) years of experience as a Project Manager in General Construction Projects or related projects
	2. Project Engineer	Licensed Civil Engineer or Structural Engineer; Minimum of five (5) years of experience	2. Project Engineer	Licensed Civil Engineer; Minimum of five (5) years of experience as a Project/Site Engineer in General Construction
		Valid PRC license and Notarized Affidavit of Commitment to work on the project		Valid PRC license and Notarized Affidavit of Commitment to work on the project

Item No.	FROM			TO		
		as a Project/Site Engineer in General Construction Project or related projects.		Project or related projects.		
	xxx	xxx	xxx	xxx	xxx	xxx
6	Checklist of Technical and Financial Documents Pages 152-153 I. TECHNICAL COMPONENT ENVELOPE <i>Class "A" Documents</i> x ☐ (e) List of Consultant's Equipment Units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, or certification of availability of equipment from the lessor/ vendor for the duration of the project; and x ☐ (g) Conformity with Section VI. Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and x ☐ (n) Notarized Affidavit of Commitment to work on the project of the proposed personnel; and x xxx			Checklist of Technical and Financial Documents Pages 152-153 I. TECHNICAL COMPONENT ENVELOPE <i>Class "A" Documents</i> x ☐ (e) List of Contractor's Equipment Units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, or certification of availability of equipment from the lessor/ vendor for the duration of the project; and x ☐ (g) Conformity with Section VI. Specifications/ Scope of Work, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and x ☐ (n) DPWH Materials Engineer II Accreditation for Materials/ Quality Control Engineer; and x xxx		
7	Please see attached revised Checklist of Technical and Financial Documents.					
8	Please see attached Additional Drawing under Section VII. Drawings for the Coordinates of the 14-Hectare Area under Area 1.					

2. Clarifications

Item No.	Clarification Raised	BAC Response
1	Single Largest Completed Contract (SLCC). Clarification on whether a completed roadwork project with a scope covering more than 50% of the overall project may qualify as a Design and Build contract for purposes of the SLCC requirement.	The SLCC requirement for this procurement is General Engineering for Horizontal Infrastructure Project . There is no requirement in the Bidding Documents that the previous contract submitted as an SLCC must have been undertaken specifically under a Design and Build arrangement.
2	Satisfactory Completion. Clarification on whether "Satisfactory Completion" refers to "Substantial Completion" and, if so, the minimum percentage of project accomplishment required.	No. "Satisfactory Completion" refers to 100% completion, wherein the Procuring Entity has found the contractor's performance satisfactory. It shall be supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the Contractor, or a final rating of at least satisfactory under CPES or a similar performance and monitoring system. For private-sector contracts, an equivalent document shall be submitted.
3	Statement of All Ongoing Projects. Clarification on whether specific relevant documents are required to be submitted as supporting documents.	No supporting document is required. The duly accomplished pro forma shall suffice.
4	Declaration of Equipment. Clarification on whether a pro forma form is available for the Declaration of Equipment.	There is no prescribed pro forma for the List of Contractor's Equipment Units. The Contractor may refer to ITB Clause 12.1(h)(iii) and/or SOW Section X for the equipment requirements and shall comply with the minimum equipment, minimum major capacity, and minimum number of units. The list shall be supported by proof of ownership or certification of availability from the lessor/vendor for the duration of the project.
5	Notarized Affidavit of Commitment to Work on the Project. Request for a pro forma/template for the proposed personnel.	No pro forma/template is prescribed for this requirement.
6	Cash Flow. Request for a pro forma/template.	No pro forma/template is prescribed for this requirement.

Item No.	Clarification Raised	BAC Response
7	Scope for Detailed Engineering Design. Clarification on whether the scope includes drainage design in addition to the hydrology study, including the required design criteria, calculations, drawings, and specifications.	Please refer to SOW Item 3.1 – Hydrology and Drainage.
8	Scope for Detailed Engineering Design. Clarification on whether EGGAR or EIA is required and which party shall secure the applicable environmental permits and approvals.	EGGAR and EIA are not required. Only the Tree Cutting Permit shall be secured by the Contractor.
9	Erosion-control Measures. Clarification on whether structural and erosion-control measures, such as retaining walls, slope protection, sediment-control measures, and related works, are included in the project cost estimates and whether such works identified during the DED or construction stage will be treated as Variation Orders.	Phase 1 shall cover the Detailed Engineering Design (DED) only.
10	Final Quantities and Unit Rates. Clarification on whether quantities established under the approved DED will supersede the preliminary BOQ quantities and on the application of the 15% quantity/haul-distance variation provision.	Yes, confirmed.
11	Surplus Common Excavation – Disposal Areas. Request to identify the approved areas, including applicable locations, limits, restrictions, and requirements.	Approved disposal areas are Area 1 and/or areas within the PNOC property inside the fence area.
12	Requirements at Disposal Areas. Clarification on whether placement is limited to hauling, dumping, and reasonable spreading or requires additional works such as grading, compaction, testing, drainage, slope formation, dewatering, or treatment.	Placement of surplus common excavation at the designated disposal areas is limited to hauling, dumping, and reasonable spreading.
13	Measurement and Payment of On-Site Disposal. Clarification on whether common excavation transported and placed in PNOC-designated areas outside the approximately 14-hectare development footprint shall be measured and paid under Item 2.3 –	Yes, confirmed.

Item No.	Clarification Raised	BAC Response
	Surplus Common Excavation and Hauling.	
14	Future Development of Disposal Areas. Clarification on whether future excavation, removal, or rehandling of materials placed in areas that may form part of future land development is outside the present contract unless separately instructed and compensated through a Variation Order.	Yes, confirmed.
15	Unsuitable and Organic Materials. Request to identify designated disposal locations and applicable haul distances for unsuitable soil, organic materials, vegetation, roots, stumps, and other clearing waste.	Disposal shall be within the PNOC property inside the 180-hectare fence area.
16	Rock Excavation. Confirmation that the 885,603 cubic meter quantity under Item 2.3 is based on common excavation and that material subsequently classified as Rock Excavation shall be treated as additional work/Variation Order. Clarification on the basis for the applicable Rock Excavation unit rate.	Yes, confirmed. The unit rate for Rock Excavation shall form part of the Phase 1 deliverables, subject to PNOC approval.
17	Finished Ground Level (FGL) Reference. Clarification on whether the target FGL of approximately 1.0 meter above the existing road near the pier applies to the Tank Farm Area or the entire development area, including the applicable benchmark/reference elevation and vertical datum.	Yes, for the Tank Farm Area.
18	Topographic/ LiDAR Survey Data. Request for confirmation on whether the ongoing LiDAR/topographic survey data, including native point cloud, DTM/contours, survey control points, and benchmarks, will be provided prior to bid submission.	No. The LiDAR/topographic survey data will not be provided to bidders prior to bid submission.
19	CAD / DWG Reference Files. Request for editable DWG files DWG files, including the applicable coordinate system, datum, and units showing the following information:	Editable drawings cannot be provided. An additional reference drawing indicating the coordinates of the 14-hectare area within Area 1 is attached.

Item No.	Clarification Raised	BAC Response
	(a) Exact limits of the Tank Farm, Open Area, and Temporary Access Corridor; (b) PNOC property boundaries; (c) Approved/ allowable disposal and stockpile areas; (d) Permitted haul routes and areas where temporary haul roads maybe established; (e) Existing roads, ponds, drainage features, utilities/ easements, and restricted areas; (f) Proposed geotechnical borehole locations; and (g) Available topographic survey and survey-control information.	
20	Geotechnical Boreholes and Disposal Areas. Clarification on whether borehole investigations within proposed disposal/fill areas are required prior to placement of excavated materials.	Yes.
21	Phase 2 Priority / Sectional Completion. Confirmation on whether there is a required priority or sectional-completion milestone for the Tank Farm Area ahead of the Open Area and Temporary Access Corridor within the 60-calendar-day Phase 2 period.	Yes, confirmed.
22	Geotechnical Investigation Schedule. Confirmation on whether geotechnical investigation outside the Tank Farm development area, temporary access road, and open areas may extend beyond the two-month Phase 1 DED schedule, provided that it is completed by project completion.	Yes, confirmed.
23	Phase 2 Schedule. Request to extend the Phase 2 construction period from two (2) months to four (4) months while prioritizing the Tank Farm Area.	No. The request is denied.
24	Imported Fill. Confirmation that additional quantities and costs arising from the DED for imported fill,	Yes, confirmed.

Item No.	Clarification Raised	BAC Response
	subbase, or base course materials will be subject to a Variation Order.	
25	Time Extension for Bid Submission. Request to extend the bid submission deadline from October 13, 2026 to October 30, 2026.	The deadline of bid submission remains on October 13, 2026. Due to the time constraints of the project, the deadline cannot be extended.

Amendments/ inclusions/ clarifications made herein shall be considered an integral part of the Bidding Documents.

For guidance and information of all concerned.

Issued this 6th of October 2026.


ATTY. JOSEPHINE CASSANDRA J. CUI
Chairperson 
Bids and Awards Committee

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with **Section 20.2.9.1 of the IRR**;
- ☐ (b) **Valid PCAB License Category A Size Medium B**

Technical Documents

- ☐ (c) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (d) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 52.4.1.3 and 52.4.2.4 of the IRR of RA No. 12009, within the relevant period as provided in the Bidding Documents.

The SLCC shall be supported by an Owner’s Certificate of Final Acceptance issued by the project owner other than the Contractor, or a final rating of at least satisfactory in the Contractors Performance Evaluation System (CPES), or a similar performance and monitoring system. In case of contractors with the private sector, an equivalent document shall be submitted, and

- ☐ (e) List of **Contractor’s Equipment Units**, which are owned, leased, and/or under purchase agreements, **supported by proof of ownership, or certification of availability of equipment from the lessor/ vendor for the duration of the project; and**
- ☐ (f) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

Original copy of Notarized Bid Securing Declaration; **and**

- ☐ (g) Conformity with Section VI. Specifications/ Scope of Works, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (h) Organizational Chart of the personnel to be deployed for the procurement project to be bid; **and**

- ☐ (i) List of Contractor's personnel (e.g. Project Manager, Project Engineer, Materials/ Quality Control Engineer, Geodetic Engineer, Civil/ Geotechnical Engineer/ Geologist, Construction Safety and Health Officer, Foreman, Design Construction Manager, Structural Engineer, Hydrologist/ Hydraulic Engineer), to be assigned to the project to be bid, with their complete qualifications and experience data; **and**
- ☐ (j) Resume or Curriculum Vitae of the proposed personnel; **and**
- ☐ (k) Notarized Affidavit of Commitment to work on the project of the proposed personnel; **and**
- ☐ (l) Valid PRC License of the Project Manager (Civil/ Structural Engineer), Project Engineer (Civil/ Structural Engineer), Materials/ Quality Control Engineer (Civil Engineer), Geodetic Engineer, Civil/ Geotechnical Engineer or Geologist (Civil Engineer/ Geologist), Design Construction Manager (Architect/ Engineer), Structural Engineer (Civil/ Structural Engineer), and Hydrologist/ Hydraulic Engineer (Engineer/ Hydrologist); **and**
- ☐ (m) Certificate of Attendance for the 40-Hour Construction Occupational Safety and Health Training of the COSH Officer; **and**
- ☐ (n) DPWH Materials Engineer II Accreditation for Materials/ Quality Control Engineer; **and**
- ☐ (o) Construction Methodology; **and**
- ☐ (p) Construction Schedule/ Gantt Chart, and S-Curve; **and**
- ☐ (q) Manpower Schedule; **and**
- ☐ (r) Equipment Schedule; **and**
- ☐ (s) Project Inspection Certificate issued by PNOC
- ☐ (t) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (u) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (v) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 12009 (as applicable)

- ☐ (w) [*For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos*] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (x) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form;
- ☐ (b) Original duly signed Section VIII Bill of Quantities.
- ☐ (c) Original duly signed Detailed Unit Price Analysis (DUPA)
- ☐ (d) Project Cash Flow

