Republic of the Philippines
Province of Albay
City Government of Tabaco
Tabaco City

Bids and Awards Committee

SUPPLEMENTAL BID BULLETIN NO. 16-2026

Job Order - Labor, Materials and Equipment Rental for the Fabrication of 150-Units Padyak with Passenger Seat and Driver's Shade for the "Padyak ng Pangarap for Small Transport Workers Livelihood Initiative" under DILP Program, Public Employment Service Office (PESO), Tabaco City (REBID)
Contract ID: CB_GOODS_2026-10-0016
PhilGeps Reference Number: 13318985
Solicitation Number: PR 1569
ABC: Php 4,800,000.00

TO ALL CONCERNED:

Please be advised of the following changes/amendments and clarification to the Bidding Documents of the foregoing project, to wit:

A. Section I. Invitation to Bid

ISSUE	AMMENDMENTS / CLARIFICATIONS
1)The City Government of Tabaco, through the Trust Fund intends to apply the sum of Four Million Eight Hundred Thousand Pesos and 00/100 (Php 4,800,000.00), being the Approved Budget for the Contract (ABC), to payments under the contract for Job Order - Labor, Materials and Equipment Rental for the Fabrication of 150-Units Padyak with Passenger Seat and Driver's Shade for the "Padyak ng Pangarap for Small Transport Workers Livelihood Initiative" under DILP Program, Public Employment Service Office (PESO), Tabaco City with **Contract ID CB_GOODS_2026-08-0013. x x x**	1)The City Government of Tabaco, through the Trust Fund intends to apply the sum of Four Million Eight Hundred Thousand Pesos and 00/100 (Php 4,800,000.00), being the Approved Budget for the Contract (ABC), to payments under the contract for Job Order - Labor, Materials and Equipment Rental for the Fabrication of 150-Units Padyak with Passenger Seat and Driver's Shade for the "Padyak ng Pangarap for Small Transport Workers Livelihood Initiative" under DILP Program, Public Employment Service Office (PESO), Tabaco City with **Contract ID CB_GOODS_2026-10-0016. x x x**

B. Section V. Special Conditions of Contract

ISSUE	AMMENDMENTS / CLARIFICATIONS
Clause 17.3	**Clause 17.3**
If the goods pertain to Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered goods or after the goods are consumed, whichever is earlier. *If the goods pertain to Non-expendable Supplies:* One (1) year after acceptance by the Procuring Entity of the delivered goods. The period for correction of defects in the warranty period is thirty (30) days.	*If the goods pertain to Non-expendable Supplies:* One (1) year after acceptance by the Procuring Entity of the delivered goods. The period for correction of defects in the warranty period is thirty (30) days.

This is issued by the procuring entity to clarify, modify or amend items in the Bidding Documents and shall form an integral part of the Bidding Documents.

For information and guidance of all concerned.

Issued this 9 th day of November 2026 at Tabaco City.

ATTY. WILLIAM B. BALAYO
Chairperson
Bids and Awards Committee