

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO ST., SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 2

This SBB No. 2 dated May 7, 2019 for the Project, "Consultancy Services for the Administration of Psychometric Exams for DBM Applicants and Employees (Part II)," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

	PARTICULARS	AN	1ENDN	ENTS/CLARIFICATIONS		
Section VI. T	Terms of Reference	Section VI. Terms of Reference				
Clause No.		Clau	se No.			
3.1.1	XXXX		1.1	XXXX		
	 a. Competency assessment (measurable knowledge, skills and attitude) which may include identified core, organizational, technical and leadership competencies per position b. Cognitive abilities; c. Personality/behavioral style; d. Interest profile; e. Counterproductive tendencies 			a. Competency assessment (measurable knowledge, skills and attitude) which may include identified core, organizational, technical and leadership competencies per position b. Cognitive abilities; c. Personality/behavioral style; d. Interest profile; e. Counterproductive tendencies		
				A. ENTRY - COGNITIVE ABILITY, PERSONALITY TEST, COUNTERPRODU CTIVITY ASSESSMENT, COMPETENCY ASSESSMENT (ACCORDING TO THE REQUIRED COMPETENCY PER POSITION); B. NON-ENTRY -		

PARTICULARS AMENDI	MENTS/CLARIFICATIONS
	COUNTERPRODU
	CTIVITY
	ASSESSMENT,
	PERSONALITY
	TEST; AND
	C. SUPERVISORY/
	MANAGERIAL -
	COMPETENCY
	ASSESSMENT,
	COUNTERPRODU
	CTIVITY
	ASSESSMENT,
	PERSONALITY
	TEST,
	SUPERVISORY/
	MANAGERIAL
	SKILLS
3.1.3 Administration of the test for 3.1.3	Administration of the test for
at least ten (10) candidates	APPLICANTS SHALL BE
per scheduled examination in	DETERMINED BY THE
the following geographic	DBM-HRMD for at least ten
areas:	(10) candidates per
	scheduled examination in the
xxxx	following geographic areas:
	lone was goograpme areas.
	xxxx
3.3 xxxx 3.3	xxxx
	Tr. G. CC D. 1
Key Staff: Psychometrician	Key Staff: Psychometrician
No. of Personnel: 1	No. of Personnel: 1 TO 3, IF
	APPLICABLE
4.1	For services rendered, the
	firm shall be paid an amount
	not to exceed the Contract
	Price. This amount is
	inclusive of the tax
	obligations that may be
	imposed on the firm, and the
	provision for travel expenses,
	subject to actual travels at
	allowable government rates
	as discussed in Item 4.2.2.
	PAYMENT SHALL BE
	MADE ON THE BASIS
	OF NUMBER OF
	EXAMINEES WHO
	HAVE UNDERGONE
	PAPER AND

PARTICULARS	AMENDMENTS/CLARIFICATIONS
	PENCIL/ONLINE EXAMINATIONS, AND PROVISION OF TEST RESULTS, SUPPLEMENTED BY A FULL REPORT ON THE INTERPRETATION OF TEST RESULT FOR EACH EXAMINEE SIGNED BY THE PSYCHOLOGIST AND PSYCHOMETRICIAN IDENTIFIED BY THE FIRM.
4.2.2	4.2.2 xxxx
	d. In no case shall the reimbursable travel expenses exceed Ten Thousand pesos (P10,000.00) for each travel, subject to the bid amount in FPF 5. Reimbursables per Activity (Bidding Documents Part 2).
	THE REIMBURSABLE TRAVEL EXPENSES WHICH SHALL COVER
	TAXI FARE, MEALS, ACCOMMODATION SHALL NOT EXCEED THE RATES SPECIFIED
	UNDER EO 77, SERIES OF 2019 (PRESCRIBING RULES AND REGULATIONS AND
	RATES OF EXPENSES AND ALLOWANCES FOR OFFICIAL LOCAL
	AND FOREIGN TRAVELS OF GOVERNMENT PERSONNEL). IN
	ADDITION, REIMURSABLE AIRFARE EXPENSES SHALL ALSO BE ALLOWED. THE TOTAL
	REIMBURSABLE EXPENSE SHALL NOT

PARTICULARS	AMENDMENTS/CLARIFICATIONS
	EXCEED TEN THOUSAND PESOS (P10,000.00) OR THE BID AMOUNT, WHICHEVER IS LOWER, PER TRAVEL OUTSIDE METRO MANILA, WHERE APPLICABLE.
	LIQUIDATION SHALL BE SUPPORTED BY RECEIPTS.
	i. Taxi Fare: not more than Two Hundred Fifty Pesos (P250.00) for one (1) way taxi fare in the examination venue in Visayas and Mindanao; ii. Meals: not more than the government rate of Two Hundred Forty Pesos (P240.00) a day; iii. Roundtrip airfare from and to Metro Manila,

Section VII. Bidding Forms

Submission of Eligibility Documents Submission Form

Technical Proposal Forms

TPF No.	
2. Consultant's References	Approx. Value of Services (in Current US\$):
4. Description	
of the	
Methodology	
and Work	
Plan for	
Performing	
the Project	

Section VII. Bidding Forms

Submission of No need to submit Eligibility Documents Submission Form

Technical Proposal Forms

TPF No.	
2.	Approx. Value of Services
Consultant's	(in Current US\$ PhP):
References	
4. Description	*AS PART OF THE
of the	RATING MATRIX IN
Methodology	THE COMPUTATION
and Work	FOR THE
Plan for	TECHNICAL SCORE,
Performing	INDICATE TESTS
the Project	AND SUB-TESTS
	AVAILABLE IN
	REGARDS TO THE
	REQUIREMENTS
	STATED UNDER
	CLAUSE 3.1.1,

PARTICULARS			AMENDM	IENTS/CLARIFICATIONS
				SECTION VI. TERMS OF REFERENCE. METHODOLOGY: WORK PLAN:
8. Activity (Work) Schedule	A. Field Investigation and Study Items B. Completion and Submission of Report		8. Activity (Work) Schedule	A. Field Investigation and Study Items PROVISION AND ADMINISTRATION OF STANDARDIZED
	Submission of Report			TESTING MATERIALS O ENTRY LEVEL O MIDDLE
				LEVEL O SUPERVISORY/ MANAGERIAL LEVEL
				B. Completion and Submission of Report TEST RESULTS AND INTERPRETATION O ENTRY LEVEL
				O MIDDLE LEVEL O SUPERVISORY/ MANAGERIAL LEVEL
nancial Prop	osal Forms		Financial Pro	posal Forms
FPF No. 2.		-	FPF No. 2.	ACTIVITY 1*
Summary of Costs			Summary of Costs	ACTIVITY 2* ACTIVITY 3* ACTIVITY 4**
and the second second				Subtotal Local Taxes***
				Currency(ies) *EQUIVALENT TO RENUMERATION AND

	PARTICULARS	AMEND	MENTS/CLARIFICATIONS
			** EQUIVALENT TO REIMBURSABLES REFLECTED IN FPF NO. 3 (NET OF TAXES) *** EQUIVALENT TO
			TAXES FOR RENUMERATION, REIMBURSABLES AND MISCELLANEOUS EXPENSES
3. Breakdown of Price per Activity	Activity No: Activity No: Description:	3. Breakdown of Price per Activity	Activity No: Activity No: Description: Currency(ies)
4. Breakdown of Renumerat ion per Activity	Activity No: Name: Names Regular Staff Local Staff	4. Breakdown of Renumerat ion per Activity	Activity No: Name DESCRIPTION: Names Regular Staff
Activity	Consultants Grand Total	Activity	Local Staff Consultants Grand Total
	Position Input Renumeration Currency(ies) Rate		Position PSYCHOLOGIST PSYCHOMETRICIAN*
			Input NO. OF PERSONNEL
			NO. OF EXAMINEES Renumeration Currency(ies) Rate**
			*FOR PURPOSES OF COMPUTING FOR THE COST OF THE PROJECT, ONLY ONE PSYCHOMETRICIAN SHALL BE COMPUTED BASED ON OUTPUT. **INCLUSIVE OF VI.1.2
			(IVI.) OF SECTION VIII. APPENDICES IN THE COMPUTATION PER EXAMINEE

	PARTICULARS	AMEND	MENTS/CLARIFICATIONS
5. Reimbursa bles per Activity	1. International flights 2. Miscellaneous travel expenses 3. Subsistence Allowance 4. Local Transportation Cost 5. Office rent/accommodation/clerical assistance	5. Reimbursa bles per Activity	1. International flights 2. Miscellaneous travel expenses 3. Subsistence Allowance 4. Local Transportation Cost 5. Office rent/accommodation/clerical assistance 1. TRAVEL EXPENSES SPECIFIED UNDER EO
6. Miscellane ous Expense	Activity No: Activity Name: 1. Communication costs between and (telephone, telegram, telex) 2. Drafting, reproduction of reports 3. Equipment: vehicles, computers, etc. 4. Software	6. Miscellane ous Expense	Activity No: Activity No: Activity Name DESCRIPTION: 1. Communication costs between and (telephone, telegram, telex) 1. Drafting, reproduction of reports 3. Equipment: vehicles, computers, etc. 4. Software
· · · · · · · · · · · · · · · · · · ·		Attached are t	the revised FPF Nos. 2 to 6

Other matters:

- > The "No Contact Rule" shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective May 14, 2019 right after the opening of bids.
- > For guidance and information of all concerned.

ACHILLES GERARD C. BRAVO

Assistant Secretary
Chairperson, DBM-BAC

RHO

TPF 2. CONSULTANT'S REFERENCES

(REVISED)

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Project Name:				Country:
Location within Country:		· · · · · · · · · · · · · · · · · · ·		Professional Staff Provided by Your
				Firm/Entity(profiles):
		:		
Name of Client:				Nº of Staff:
er T				
·		1		
Address:				Nº of Staff-Months; Duration of Project:
Start Date (Month/Year):	Completion	Date (Mor	th/Year):	Approx. Value of Services (in Current
				PhP):
Name of Associated Consultants	s, if any:		,	No. of Months of Professional Staff
				Provided by Associated Consultants:
Name of Senior Staff (Project D	irector/Coordi	inator, Tea	ım Leader)	Involved and Functions Performed:
Narrative Description of Project	:			
			4	
Description of Actual Services I	Provided by Y	our Staff:		
	:			

Consultant's Name:

TPF 4. DESCRIPTION OF THE METHODOLOGY AND WORK PLAN FOR PERFORMING THE PROJECT (REVISED)

*As part of the rating matrix in the computation for the technical score, indicate tests and sub-tests available in regards to the requirements stated under Clause 3.1.1, Section VI. Terms of Reference.

Methodology:

Work Plan:

TPF 8. ACTIVITY (WORK) SCHEDULE

(REVISED)

A. Provision and Administration of Standardized Testing Materials

	[1st, 2nd, etc. are months from the start of project.]							
Activity	1st	2nd	3rd	4 th	5th	6th	7th	8 th
Entry Level								
Middle Level		:						
Supervisory/								
Managerial Level								

B. Test Results and Interpretation

	[1st, 2nd, etc. are months from the start of project.]							
Activity	1st	2nd	3rd	4th	5th	6th	7 th	8 th
Entry Level								
Middle Level								
Supervisory/ Managerial Level								

FPF 2. SUMMARY OF COSTS

(REVISED)

Costs	Amount in Philippine Peso		
Activity 1*			
Activity 2*			
Activity 3*			
Activity 4**			
Subtotal			
Local Taxes***			
Total Amount of Financial Proposal			

^{*}Equivalent to Renumeration and Miscellaneous Expenses reflected in FPF No. 3 (all net of taxes)

** Equivalent to Reimbursables reflected in FPF No. 3 (net of taxes)

*** Equivalent to taxes for Renumeration, Reimbursables and Miscellaneous Expenses

FPF 3. Breakdown of Price per Activity

(REVISED)

Activity No. 1	Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Entry Level		
Price Component	Amount in Philippine Peso		
Remuneration			
Miscellaneous Expenses			
Subtotal			
Activity No. 2	Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Non-Entry Level		
Price Component	Amount in Philippine Peso		
Remuneration			
Miscellaneous Expenses			
Subtotal			
Activity No. 3	Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Supervisory/Managerial Level		
Price Component	Amount in Philippine Peso		
Remuneration			
Miscellaneous Expenses			
Subtotal			
Activity No. 4	Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Entry, Non-Entry, and Supervisory/Managerial Levels		
Price Component	Amount in Philippine Peso		
Reimbursables			
Subtotal			

FPF 4. Breakdown of Remuneration per Activity (REVISED)

Activity No. 1	Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Entry Level			
Position	No. of Personnel	No. of Examinees	Remuneration Rate**	Amount
Psychologist	1	114		
Psychometrician*	1	114		
Grand Total	!			
Activity No. 2			nistration of Standa erpretation – Non-	
Position	No. of Personnel	No. of Examinees	Remuneration Rate**	Amount
Psychologist	1	318		
Psychometrician*	1	318		
Grand Total				
Activity No. 3			nistration of Standa retation – Supervis vel	
Position	No. of Personnel	No. of Examinees	Remuneration Rate**	Amount
Psychologist	. 1	86		
Psychometrician*	1	86		
Grand Total				

^{*}For purposes of computing for the cost of the project, only one psychometrician shall be computed based on output.
**Inclusive of VI.1.2 (i.-vi.) of Section VIII. Appendices in the computation per examinee

FPF 5. REIMBURSABLES PER ACTIVITY

(REVISED)

Activity No. 4

Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Entry, Non-Entry, and Supervisory/Managerial Levels

No.	Description	Unit	Quantity	Unit Price	Total Amount
1	Travel Expenses specified under EO 77, series of 2019, and airfare expenses	Trip	13		
	Grand Total				

FPF 6. MISCELLANEOUS EXPENSES

Activity No. 1	Description: Provision and Administration of Standardized Testing Materials, Test Results and Interpretation – Entry Level Total Amount			
Position	Unit	Quantity	Unit Price	
. Reproduction of reports	Report	114		
Grand Total		rintion: Prov	vision and Admi	nistration of
Activity No. 2	Stand	III24 I bonit.	on – Non-Entry	Level
Position	Unit	Quantity	Unit Price	Total Amount
1. Reproduction of reports	Report	318		
Grand Total				
Activity No. 3	Stan	dardized Tes	ovision and Adm ting Materials, T Supervisory/Ma	est Results and
Position	Unit	Quantity	Unit Price	Total Amoun
Fostion			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Reproduction of reports	Report	86		