



DATE : February 18, 2020
TO : ALL BIDDERS SIGNIFYING THEIR INTENT
PROJECT : SUPPLY AND DELIVERY OF PRINTER CONSUMABLES FOR PAGCOR'S EXISTING MAGICARD PRONTO CARD PRINTER UNDER ITB NO. FB21-02-004CORa

I. INTRODUCTION:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Request for Quotation issued on February 9, 2021. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

II. INSTRUCTIONS:

Bidders have the option to update or integrate the parameters set forth in the Bid Bulletin with the specifications provided under Technical Specifications or to include this Bid Bulletin as part of the submittals under the Bid Envelope.

In either case, bidders are required to state either "Comply" or "Not Comply" against each of the individual parameters of each specification indicated in the original or updated Technical Specifications of the Request for Quotation and/or the Bid Bulletin that was made part of the submittals.

The statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross referenced to that evidence, when applicable.

III. CHANGES IN THE SCHEDULE OF PROCUREMENT ACTIVITIES:

REQUEST FOR QUOTATION		
Activities	Date, Time and Venue	
	From	To
Deadline for the Submission and Receipt of the Best Offer/s:	February 23, 2021 (Tuesday), 10:00 A.M. (Sealed Quotation) Venue: Canteen Area, Sixth (6 th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa St., Malate, Manila	March 1, 2021 (Monday), 10:00 A.M. (Sealed Quotation) Venue: Canteen Area, Sixth (6 th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa St., Ermita , Manila
Opening and Preliminary Examination of	February 23, 2021 (Tuesday), 10:00 A.M. onwards (Sealed Quotation)	March 1, 2021 (Monday), 10:00 A.M. onwards (Sealed Quotation)

the Best Offer/s:	Venue: Canteen Area, Sixth (6 th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa St., Malate, Manila	Venue: Canteen Area, Sixth (6 th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa St., <i>Ermita</i> , Manila
	<p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 3, Canteen Area, Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa St., Malate, Manila .</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none"> 1. Title and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder. 	<p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 3, Canteen Area, Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa St., <i>Ermita</i>, Manila</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none"> 1. Title and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.

IV. CLARIFICATION/MODIFICATION IN THE REQUEST FOR QUOTATION

Page No.	I. <u>TECHNICAL SPECIFICATIONS</u>						Statement of Compliance	Brand Name
	FROM			TO				
2	Item Description	QTY	UOM	Item Description	QTY	UOM		
	Magicard Pronto Dye Ribbon Film xxx Part No.: MA100k xxx	200	rolls	Magicard Pronto Dye Ribbon Film xxx Part No.: MA1000k xxx	200	rolls		

II. FINANCIAL QUOTATION

Page No.	FROM		
3	QTY / UOM	Technical Description	BEST OFFER/QUOTATION VAT Exclusive, Zero-Rated Transaction
			Unit Cost VAT Exclusive, Zero-Rated Transaction
			Total Cost VAT Exclusive, Zero-Rated Transaction
	200 rolls	Card Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer	PhP _____ _____ _____ (amount in figures)
			_____ _____ (amount in words)
	TO		
	QTY / UOM	Technical Description	BEST OFFER/QUOTATION VAT Exclusive, Zero-Rated Transaction
			Unit Cost VAT Exclusive, Zero-Rated Transaction
			Total Cost VAT Exclusive, Zero-Rated Transaction
	200 rolls	Card Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer	PhP _____ (amount in figures)
			_____ _____ (amount in words)

Please be guided accordingly.

Please acknowledge receipt of this bid bulletin and email it to Egicel.Lumbao@pagcor.ph.

Thank you.


JUAN MIGUEL A. MAGLAYA
 Chairperson
 Bids and Awards Committee (BAC) 3

cc: BAC 3
 AVP, MD

Received:

 Printed Name and Signature

 Position

 Date