



**BID BULLETIN NO. 1**

DATE : JUNE 6, 2022  
TO : ALL INTERESTED BIDDERS  
PROJECT : SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF SM ONLINE SYSTEM IN TAGUM SATELLITE UNDER ITB No. CB22-05-005DAV

**I. INTRODUCTION:**

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bidding Documents issued on May 26, 2022. The Bidders shall carefully take note of the following revisions 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 Section VI (Schedule of Requirements) and Section VII (Technical Specifications) or to include this Bid Bulletin as part of the submittals under the First (1<sup>st</sup>) Bid Envelope (Eligibility Documents and Technical Component of the Bid).

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 Section VII (Technical Specifications) of the Bidding Documents 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. CLARIFICATION/MODIFICATION IN THE BIDDING DOCUMENTS:**

Please effect the following changes in the Bidding Documents:

<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>				
<b>Page No.</b>	<b>FROM</b>		<b>TO</b>	<b>Please indicate whether “Comply” or “Not Comply”</b>
<b>28</b>	500 mtrs	Flexible Metal Conduit Galvanized steel metal flexible hose	500 mtrs Flexible Metal Conduit Galvanized steel metal flexible hose, <b>size 1” inch</b>	

<b>SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS</b>										
	<b>FROM</b>									
<b>33</b>	<p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid and valid at least ninety (90) calendar days. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p> <p>The amount of the committed line of credit must be at least in the total amount One Hundred Sixty-Nine Thousand Three Hundred Eighty-Five Pesos and 43/100 (PhP 169,385.43).</p>									
	<b>TO</b>									
	<p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid and valid at least ninety (90) calendar days. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p> <p>The amount of the committed line of credit per lot is as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">LOT No.</th> <th style="width: 60%;">DESCRIPTION</th> <th style="width: 30%;">MINIMUM AMOUNT OF THE COMMITTED LINE OF CREDIT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Hardware and Electrical Supplies</td> <td style="text-align: center;">PhP 40,430.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Supply and Delivery of Network Switch and Connectors</td> <td style="text-align: center;">PhP 8,164.72</td> </tr> </tbody> </table>	LOT No.	DESCRIPTION	MINIMUM AMOUNT OF THE COMMITTED LINE OF CREDIT	1	Supply and Delivery of Hardware and Electrical Supplies	PhP 40,430.00	2	Supply and Delivery of Network Switch and Connectors	PhP 8,164.72
LOT No.	DESCRIPTION	MINIMUM AMOUNT OF THE COMMITTED LINE OF CREDIT								
1	Supply and Delivery of Hardware and Electrical Supplies	PhP 40,430.00								
2	Supply and Delivery of Network Switch and Connectors	PhP 8,164.72								

Kindly use revised "For Goods Offered From Within the Philippines" Form (attached).

Please be guided accordingly.

Please acknowledge receipt of this bid bulletin and fax it at (082) 235-0032 or email it to DAVillalobos@pagcor.ph.

Thank you.

**SGD**  
**REGINA C. LEMANA**  
 Chairperson  
 Branch Bids and Awards Committee (BBAC)

/dav

Received by:

\_\_\_\_\_  
 Signature over printed name  
 Position: \_\_\_\_\_

\_\_\_\_\_  
 Name of Company

\_\_\_\_\_  
 Date

**For Goods Offered From Within the Philippines**  
**[shall be submitted with the Bid if bidder is offering goods from within the Philippines]**

**Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Prospective bidders have the option to indicate the appropriate amount, “0”, “-” or “Not Applicable (N/A)” for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.**

Name of Bidder \_\_\_\_\_. Invitation to Bid Number \_\_\_\_\_. Page \_\_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exwper item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
<b>Lot 1: Supply and Delivery of Hardware and Electrical Supplies</b>									
1	Cable Tie 12”		100 pcs						
2	Cable Tie 4”		200 pcs						
3	Flexible Metal Conduit		500 mtrs						
4	Electrical Tape		50 rolls						
5	PVC Pipe		20 lengths						
6	Cable Duct/Cable Tray		150 mtrs						
7	Circuit Breaker		5 pcs						

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8	Royal Cord		450 mtrs						
9	Contact Cement		1 gal						
<b>Supply and Delivery of Network Switch and Connectors Lot 2:</b>									
1	Network Switch		15 pcs						
2	RJ 45 pass through connector		475 pcs						

\_\_\_\_\_  
*[Signature of the Authorized Rep.]      [in the capacity of] (Please indicate position      of Authorized Rep.)]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
*(Please indicate name of company)*

**\*BIDDERS SHALL NOT ALTER THIS FORM**

