



Supplemental/Bid Bulletin No. 1
15 February 2024

PUBLIC BIDDING NO. 24-033-1

SUPPLY AND DELIVERY OF DIGITAL VOICE RECORDER
FOR THE PROCUREMENT SERVICE (PS)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the **Pre-Bid Conference** held on **8 February 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>Bid Data Sheet ITB Clause 20.2 Page 21</p> <p>For purposes of Post-qualification, hard copy of the following document(s) shall be required:</p> <p>A. <u>The following document(s) shall be submitted through the E-Bidding facility of the Modernized PhilGEPS within the period specified in the Notice of S/LCB:</u></p> <ol style="list-style-type: none"> Valid Latest Income Tax Returns (For the year 2022) (BIR Form 1701 or 1702). Latest Value Added Tax Returns (Form 250Q) or Percentage Tax Returns (Form 2551Q). For this requirement, covering the last six (6) months prior to the Opening of Bids. <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized subject to validation and verification.</i></p>	<p>To amend the mode of submission of Post-qualification documents and supplement the provision for the submission of product samples.</p>

	<p>3. Proof of completion of the SLCC as identified in the Statement of SLCC, which shall be a verifiable copy of the Contract, Purchase Order or Framework Agreement, and any of the following documents:</p> <p style="padding-left: 40px;">(a) corresponding Sales Invoice/s; (b) Official Receipt/Cash Receipt/Collection Receipt; and (c) Certificate of Completion/ Certificate of Acceptance.</p> <p>B. <u>Physical submission of the following:</u></p> <p>4. <u>1.</u> Product sample and other evidence of the bidder's statement of compliance with technical specifications, as required under Section VII. Technical Specifications.</p> <p>In case the PhilGEPS Certificate of Registration or any documents listed under its Annex A has expired after the bid opening, the bidder is required to submit the said documents anytime during the post-qualification stage.</p> <p>NOTE: Documents submitted during post-qualification as part of the post-qualification documents must be certified by the authorized representative to be true copy/ies of the original.</p>	
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B. CLARIFICATIONS

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
Written Clarification/s			
1	<p>Prospective bidder requested to revise the technical specifications of the item:</p> <p>From:</p> <p>Memory : 16gb (expandable)</p>	<p>Technical Requirements Page 35</p> <p>Product specifications:</p> <p>Memory : 16gb (expandable)</p> <p>xx</p>	<p>The Committee hereby clarifies that the original requirement is retained, with no further additional provision.</p>

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To:		
Memory : 4gb (expandable) to 16gb		

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

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

 **SIGNATURE REDACTED**
KARL MICHAEL R. ESPEJO
Chairperson, Bids and Awards Committee I