

Bid Bulletin No. 1 September 30, 2019

Public Bidding No. 19-290-5

Supply and Delivery of Glue for the Procurement Service

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 **September 24, 2019**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

REFERENCE	BASES FOR AMENDMENT
SECTION VII. BID DATA SHEET	
ITB Clause: 29.2 Page 43 • Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) covering the Months of February, March, April, May, June and July 2019. • Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) covering the Months of March, April, May, June, July and August 2019. XXX SECTION VIII. BIDDING FORMS Bid Form Page 77 • 120,888 jars	To clarify the covered Months for the VAT Returns To correct the quantity of the item

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

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

The changes made in the Philippine Bidding Documents (5th Edition, August 2016) are deemed integrated in the terms and conditions for this project.

(SGD.) **WEBSTER M. LAUREÑANA**Chairperson, BAC V