



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Komunikasyon
Ermita, City of Manila

SUPPLEMENTAL BID BULLETIN NO. 2
05 November 2021

PROCUREMENT OF PRINTER INKS AND TONERS 2022
(Procurement/Contract No. 2021-09-010-EPA)

Please be informed of the following revisions in the Bidding Documents for the above-cited procurement:

All amendments are indicated in **red**.

A. Invitation to Bid

Original Text	Amended/Additional Text/Changes
<p><i>First paragraph:</i></p> <p>The Presidential Communications Operations Office (PCOO), through the National Expenditure Program for 2022 intends to apply the sum of Four Million Six Hundred Sixty Thousand Five Hundred Fifty Pesos (PhP4,660,550.00) being the proposed Approved Budget for the Contract (ABC) to payments under the contract for the Early Procurement of Printer Inks and Toners (Procurement/Contract No. 2021-09-010-EPA).</p>	<p>The Presidential Communications Operations Office (PCOO), through the National Expenditure Program for 2022 intends to apply the sum of <u>Four Million Five Hundred Fifty-nine Thousand Seve Hundred Fifty Pesos (PhP 4,559,750.00)</u> being the proposed Approved Budget for the Contract (ABC) to payments under the contract for the Early Procurement of Printer Inks and Toners (Procurement/Contract No. 2021-09-010-EPA).</p>

B. Instructions to Bidders

<p><i>2. Funding Information</i></p> <p>The GOP through the source of funding as indicated below for 2022 in the amount of Four Million Six Hundred Sixty Thousand Five Hundred Fifty Pesos Only (PhP4,660,550.00).</p>	<p>The GOP through the source of funding as indicated below for 2022 in the amount of <u>Four Million Five Hundred Fifty-nine Thousand Seve Hundred Fifty Pesos (PhP 4,559,750.00)</u></p>
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C. Bid Data Sheet

<p><i>14.1</i></p> <p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than PHP93,211.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p>	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <u>PHP91,195.00</u>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p>
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b. The amount of not less than PHP233,027.50 , if bid security is in Surety Bond.	b. The amount of not less than PHP227,987.50 , if bid security is in Surety Bond.
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D. Technical Specifications

Item Nos. 22-25 xxx				Items 22-25 are hereby deleted due to its non-availability in the local (Philippines) market, per manifestation of the prospective suppliers that attended the Pre-bid Conference, and as validated by the end-user; Please see amended Technical Specifications table below.
Item No.	Description	Qty	Unit	
22	Ink Cartridge, Brother LC-61, Black	36	Cart	
23	Ink Cartridge, Brother LC-61, Cyan	24	Cart	
24	Ink Cartridge, Brother LC-61, Magenta	24	Cart	
25	Ink Cartridge, Brother LC-61, Yellow	24	Cart	
xxx				

Technical Specifications

Bidders must state **“Comply”** in the column **“Statement of Compliance”** against each of the individual parameters of each “Specifications.”

Item No.	PRODUCT DESCRIPTION	QTY	Unit of Measure	Statement of Compliance
1	INK CART, CANON CL-811, COLORED	130	cart	
2	INK CART, CANON PG-810, BLACK	150	cart	
3	INK CART, HP CZ107AA, (HP678), BLACK	170	cart	
4	INK CART, HP CZ108AA, (HP678), TRICOLOR	150	cart	
5	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR	170	cart	
6	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	200	cart	
7	TONER CART, HP CE285A (HP85A), BLACK	20	cart	
8	TONER CARTRIDGE, HP CF217A (HP17A) BLACK LASER JET	10	cart	

9	INK BOTTLE, BROTHER BT5000C, CYAN	134	cart	
10	INK BOTTLE, BROTHER BT5000M, MAGENTA	134	cart	
11	INK BOTTLE, BROTHER BT5000Y, YELLOW	134	cart	
12	INK BOTTLE, BROTHER BT6000B, BLACK	134	cart	
13	INK BOTTLE, CANON 790, BLACK	13	cart	
14	INK BOTTLE, CANON 790, CYAN	12	cart	
15	INK BOTTLE, CANON 790, MAGENTA	12	cart	
16	INK BOTTLE, CANON 790, YELLOW	12	cart	
17	INK CARTRIDGE, BROTHER BT-D60, BLACK	40	cart	
18	INK CARTRIDGE, BROTHER LC39, BLACK	24	cart	
19	INK CARTRIDGE, BROTHER LC39, CYAN	24	cart	
20	INK CARTRIDGE, BROTHER LC39, MAGENTA	24	cart	
21	INK CARTRIDGE, BROTHER LC39, YELLOW	24	cart	
22	INK CARTRIDGE, CANON PGI-35, BLACK	110	cart	
23	INK CARTRIDGE, CANON CLI-36, COLORED	103	cart	
24	INK CARTRIDGE, CANON PIXMA 5 PGBK	36	cart	
25	INK CARTRIDGE, CANON PIXMA 8C, CYAN	54	cart	
26	INK CARTRIDGE, CANON PIXMA 8M, MAGENTA	54	cart	
27	INK CARTRIDGE, CANON PIXMA 8Y, YELLOW	54	cart	
28	INK CARTRIDGE, CANON 750, BLACK	60	cart	
29	INK CARTRIDGE, CANON 751, BLACK	60	cart	
30	INK CARTRIDGE, CANON 751, CYAN	48	cart	
31	INK CARTRIDGE, CANON 751, MAGENTA	48	cart	
32	INK CARTRIDGE, CANON 751, YELLOW	36	cart	
33	INK CART, HP GT51 OR GT53, BLACK	56	cart	
34	INK CART, HP GT52, CYAN	56	cart	
35	INK CART, HP GT52, MAGENTA	56	cart	
36	INK CART, HP GT52, YELLOW	56	cart	

37	DRUM CARTRIDGE, BROTHER DR-261 CL	12	cart	
38	DRUM CARTRIDGE, BROTHER DR-2255	12	cart	
39	DRUM CARTRIDGE, HP CF219A (HP19A), ORIGINAL LASERJET IMAGING DRUM	16	cart	
40	TONER CARTRIDGE, BROTHER TN- 261, BLACK	84	cart	
41	TONER CARTRIDGE, BROTHER TN-261, CYAN	80	cart	
42	TONER CARTRIDGE, BROTHER TN-261, MAGENTA	80	cart	
43	TONER CARTRIDGE, BROTHER TN-261, YELLOW	80	cart	
44	TONER CARTRIDGE, BROTHER 265C, CYAN	12	cart	
45	TONER CARTRIDGE, BROTHER 265M, MAGENTA	12	cart	
46	TONER CARTRIDGE, BROTHER 265Y, YELLOW	12	cart	
47	WASTE TONER, BROTHER WT 220 CL	24	cart	
Total Quantity		3,032		
WARRANTY: One [1] year from the date of delivery				

E. Price Schedule Form

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. **2021-09-010-EPA**

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	QTY.	Unit price exw per item	Transportation 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)
1	INK CART, CANON CL-811, COLORED		130						
2	INK CART, CANON PG-810, BLACK		150						
3	INK CART, HP CZ107AA, (HP678), BLACK		170						
4	INK CART, HP CZ108AA, (HP678), TRICOLOR		150						
5	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR		170						
6	INK CARTRIDGE, HP F6V27AA (HP680) BLACK		200						
7	TONER CART, HP CE285A (HP85A), BLACK		20						

8	TONER CARTRIDGE, HP CF217A (HP17A) BLACK LASER JET		10						
9	INK BOTTLE, BROTHER BT5000C, CYAN		134						
10	INK BOTTLE, BROTHER BT5000M, MAGENTA		134						
11	INK BOTTLE, BROTHER BT5000Y, YELLOW		134						
12	INK BOTTLE, BROTHER BT6000B, BLACK		134						
13	INK BOTTLE, CANON 790, BLACK		13						
14	INK BOTTLE, CANON 790, CYAN		12						
15	INK BOTTLE, CANON 790, MAGENTA		12						
16	INK BOTTLE, CANON 790, YELLOW		12						
17	INK CARTRIDGE, BROTHER BT- D60, BLACK		40						
18	INK CARTRIDGE, BROTHER LC39, BLACK		24						
19	INK CARTRIDGE, BROTHER LC39, CYAN		24						

20	INK CARTRIDGE, BROTHER LC39, MAGENTA		24						
21	INK CARTRIDGE, BROTHER LC39, YELLOW		24						
22	INK CARTRIDGE, CANON PGI-35, BLACK		110						
23	INK CARTRIDGE, CANON CLI-36, COLORED		103						
24	INK CARTRIDGE, CANON PIXMA 5 PGBK		36						
25	INK CARTRIDGE, CANON PIXMA 8C, CYAN		54						
26	INK CARTRIDGE, CANON PIXMA 8M, MAGENTA		54						
27	INK CARTRIDGE, CANON PIXMA 8Y, YELLOW		54						
28	INK CARTRIDGE, CANON 750, BLACK		60						
29	INK CARTRIDGE, CANON 751, BLACK		60						
30	INK CARTRIDGE, CANON 751, CYAN		48						

31	INK CARTRIDGE, CANON 751, MAGENTA		48						
32	INK CARTRIDGE, CANON 751, YELLOW		36						
33	INK CART, HP GT51 OR GT53, BLACK		56						
34	INK CART, HP GT52, CYAN		56						
35	INK CART, HP GT52, MAGENTA		56						
36	INK CART, HP GT52, YELLOW		56						
37	DRUM CARTRIDGE, BROTHER DR- 261 CL		12						
38	DRUM CARTRIDGE, BROTHER DR- 2255		12						
39	DRUM CARTRIDGE, HP CF219A (HP19A), ORIGINAL LASERJET IMAGING DRUM		16						
40	TONER CARTRIDGE, BROTHER TN- 261, BLACK		84						
41	TONER CARTRIDGE, BROTHER TN- 261, CYAN		80						

42	TONER CARTRIDGE, BROTHER TN- 261, MAGENTA		80						
43	TONER CARTRIDGE, BROTHER TN- 261, YELLOW		80						
44	TONER CARTRIDGE, BROTHER 265C, CYAN		12						
45	TONER CARTRIDGE, BROTHER 265M, MAGENTA		12						
46	TONER CARTRIDGE, BROTHER 265Y, YELLOW		12						
47	WASTE TONER, BROTHER WT 220 CL		24						
TOTAL BID PRICE		IN WORDS							
		IN FIGURES							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

F. Procurement Schedule

Particulars	Schedule
Deadline of Submission and Receipt of Bids	The deadline of submission of Bids has been moved: From: 08 November 2021 (Monday), 9:00 AM To: 15 November 2021 (Monday), 9:00 AM
Bid Opening	The Bid Opening has been moved: From: 08 November 2021 (Monday), 10:30 AM To: 15 November 2021 (Monday), 10:30 AM
Bid Evaluation	The Bid Evaluation has been moved: From: 08 November 2021 (Monday), after Bid Opening To: 15 November 2021 (Monday), after Bid Opening

Pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, this Supplemental/Bid Bulletin is issued for the information and guidance of all prospective bidders and shall form an integral part of the Bidding Documents issued for said the project.

Should you have further concerns, you may contact the BAC Secretariat through the details below:

Atty. MARK WAYNE E. EUBANK
Head, Bids and Awards Committee Secretariat
 Presidential Communications Operations Office
 7th Floor, Times Plaza, UN Avenue Manila
 Telefax No: (+632) 935-248-1213
 Email: bac1@pco.gov.ph
 Website: <https://pcoo.gov.ph>

For information and guidance.

(ORIGINAL SIGNED)
ASec. OMAR ALEXANDER V. ROMERO
 Chairperson, Bids and Awards Committee - I

CERTIFICATION

The revisions in the Invitation to Bid, Instruction to Bidders, Bid Data Sheet, Procurement Schedule, Technical Specifications, and Price Schedule Form for this project are hereby approved by the End-User unit:		
(ORIGINAL SIGNED) ROLAND VANN A. SILAO End-User Representative		
Prepared by: (ORIGINAL SIGNED) MARY WILLEN RENOMERON BAC Secretariat/AOIV, Procurement Division	Reviewed and revised by: (ORIGINAL SIGNED) JOY MARIE P. PALOMA BAC Secretariat/OIC, Procurement Division	Approved for release by: (ORIGINAL SIGNED) ATTY. MARK WAYNE E. EUBANK Head, BAC Secretariat/Focal for Procurement Division