



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

SUPPLEMENTAL BID BULLETIN NO. 1
26 January 2022

Procurement of Swab Tests for the Presidential Communications Operations Office (PCOO) Officials and Employees
(Procurement/Contract Nos. 2022-PCOO-I-001A and 2022-PCOO-I-001B)

Please be informed of the revisions made on the following:

- A. Invitation to Bid
- B. Instruction to Bidders
- C. Bid Data Sheet
- D. Special Conditions of the Contract
- E. Schedule of Requirements
- F. Technical Specifications
- G. Price Schedule Form

All amendments are indicated in **red**.

A. Invitation to Bid

	Original Text	Amended/Additional Text/Changes																
1	The Presidential Communications Operations Office (PCOO) through the General Appropriations Act of 2022 intends to apply the sum of Three Million Four Hundred Four Thousand Pesos (PhP3,404,000.00) , being the ABC to payments under the contract for the project: Procurement of Swab Tests for PCOO Officials and Employees.	The Presidential Communications Operations Office (PCOO) through the General Appropriations Act of 2022 intends to apply the following sum: <table border="1" data-bbox="760 1223 1528 1801"><thead><tr><th data-bbox="760 1223 980 1328">PROCUREMENT / CONTRACT NO.</th><th data-bbox="980 1223 1052 1328">LOT NO.</th><th data-bbox="1052 1223 1268 1328">DESCRIPTION</th><th data-bbox="1268 1223 1528 1328">APPROVED BUDGET FOR THE CONTRACT (ABC)</th></tr></thead><tbody><tr><td data-bbox="760 1328 980 1535">2022-PCOO-I-001A</td><td data-bbox="980 1328 1052 1535">1</td><td data-bbox="1052 1328 1268 1535">Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel</td><td data-bbox="1268 1328 1528 1535">Three Million Four Hundred Four Thousand Pesos (PhP3,404,000.00)</td></tr><tr><td data-bbox="760 1535 980 1766">2022-PCOO-I-001B</td><td data-bbox="980 1535 1052 1766">2</td><td data-bbox="1052 1535 1268 1766">On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders</td><td data-bbox="1268 1535 1528 1766">Four Hundred Sixty-Five Thousand Pesos (PHP 465,000.00)</td></tr><tr><td colspan="3" data-bbox="760 1766 1268 1801" style="text-align: right;">TOTAL</td><td data-bbox="1268 1766 1528 1801">PHP3,869,000.00</td></tr></tbody></table>	PROCUREMENT / CONTRACT NO.	LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC)	2022-PCOO-I-001A	1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	Three Million Four Hundred Four Thousand Pesos (PhP3,404,000.00)	2022-PCOO-I-001B	2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	Four Hundred Sixty-Five Thousand Pesos (PHP 465,000.00)	TOTAL			PHP3,869,000.00
PROCUREMENT / CONTRACT NO.	LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC)															
2022-PCOO-I-001A	1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	Three Million Four Hundred Four Thousand Pesos (PhP3,404,000.00)															
2022-PCOO-I-001B	2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	Four Hundred Sixty-Five Thousand Pesos (PHP 465,000.00)															
TOTAL			PHP3,869,000.00															
2	The PCOO now invites bids for the above procurement project. Commencement of the delivery thereof is required within seven [7] calendar days from receipt of the Notice to Proceed. Bidders should have completed, within three [3] years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).	The PCOO now invites bids for the above procurement project, comprising of two [2] lots as described in Section VII . Technical Specifications of the Bidding Documents for this Project. Commencement of the delivery thereof is required within seven [7] calendar days from receipt of the Notice to Proceed. Bidders should have completed, within three [3] years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders). Interested suppliers have the option of submitting bids for <u>one [1] or both lots</u>.																

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5	<p>A complete set of Bidding Documents, in digital copy, may be acquired by interested Bidders starting 25 January 2021 from the PCOO website given below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of PhP5,000.00.</p>	<p>A complete set of Bidding Documents, in digital copy, may be acquired by interested Bidders starting 25 January 2021 from the PCOO website given below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amount:</p> <table border="1" data-bbox="760 461 1536 692"> <thead> <tr> <th data-bbox="768 468 834 518">LOT NO.</th> <th data-bbox="842 468 1279 518">DESCRIPTION</th> <th data-bbox="1287 468 1528 518">Applicable fees</th> </tr> </thead> <tbody> <tr> <td data-bbox="768 530 834 605">1</td> <td data-bbox="842 530 1279 605">Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel</td> <td data-bbox="1287 530 1528 605">PhP5,000.00</td> </tr> <tr> <td data-bbox="768 618 834 692">2</td> <td data-bbox="842 618 1279 692">On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders</td> <td data-bbox="1287 618 1528 692">PhP500.00</td> </tr> </tbody> </table>	LOT NO.	DESCRIPTION	Applicable fees	1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	PhP5,000.00	2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PhP500.00
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2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PhP500.00									

B. Instruction to Bidders

1	<p>Scope of Bid</p> <p>The Procuring Entity, Presidential Communications Operations Office, wishes to receive Bids for the Procurement of Swab Tests for PCOO Officials and Employees, with Identification number 2022-PCOO-I-001.</p>	<p>Scope of Bid</p> <p>The Procuring Entity, Presidential Communications Operations Office, wishes to receive Bids for the Procurement of Swab Tests for PCOO Officials and Employees, with Identification numbers 2022-PCOO-I-001A and 2022-PCOO-I-001B.</p>												
2	<p>Funding Information</p> <p>2.1. The GOP through the source of funding as indicated below for 2022 in the amount of PHP 3,404,000.00.</p>	<p>Funding Information</p> <p>2.1. The GOP through the source of funding as indicated below for 2022 in the amount:</p> <table border="1" data-bbox="829 1435 1546 1876"> <thead> <tr> <th data-bbox="837 1447 904 1522">LOT NO.</th> <th data-bbox="912 1447 1235 1522">DESCRIPTION</th> <th data-bbox="1243 1447 1537 1522">APPROVED BUDGET FOR THE CONTRACT (ABC)</th> </tr> </thead> <tbody> <tr> <td data-bbox="837 1535 904 1684">1</td> <td data-bbox="912 1535 1235 1684">Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel</td> <td data-bbox="1243 1535 1537 1684">Three Million Four Hundred Four Thousand Pesos (PhP3,404,000.00)</td> </tr> <tr> <td data-bbox="837 1697 904 1834">2</td> <td data-bbox="912 1697 1235 1834">On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders</td> <td data-bbox="1243 1697 1537 1834">Four Hundred Sixty-Five Thousand Pesos (PHP 465,000.00)</td> </tr> <tr> <td colspan="2" data-bbox="837 1846 1235 1871" style="text-align: right;">TOTAL</td> <td data-bbox="1243 1846 1537 1871">PHP3,869,000.00</td> </tr> </tbody> </table>	LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC)	1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	Three Million Four Hundred Four Thousand Pesos (PhP3,404,000.00)	2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	Four Hundred Sixty-Five Thousand Pesos (PHP 465,000.00)	TOTAL		PHP3,869,000.00
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TOTAL		PHP3,869,000.00												
19	<p>19.4. The Project shall be awarded as: One Project having several items that shall be awarded as one contract.</p>	<p>19.4. The Project shall be awarded as: One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.</p>												

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C. Bid Data Sheet

<p>ITB Clause 14.1</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 PHP 68,080.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than PHP 170,200.00 if bid security is in Surety Bond.</p>	<p>ITB Clause 14.1</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>The amount of not less than the following, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit:</p> <table border="1" data-bbox="824 675 1539 844"> <tr> <td>Lot 1</td> <td>Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel</td> <td>PHP68,080.00</td> </tr> <tr> <td>Lot 2</td> <td>On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders</td> <td>PHP9,300.00</td> </tr> </table> <p style="text-align: center;">or</p> <p>The amount of not less than the following, if bid security is in Surety Bond:</p> <table border="1" data-bbox="824 1056 1539 1226"> <tr> <td>Lot 1</td> <td>Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel</td> <td>PHP170,200.00</td> </tr> <tr> <td>Lot 2</td> <td>On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders</td> <td>PHP23,250.00</td> </tr> </table>	Lot 1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	PHP68,080.00	Lot 2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PHP9,300.00	Lot 1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	PHP170,200.00	Lot 2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PHP23,250.00
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Lot 2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PHP23,250.00											
<p>ITB Clause 19.3</p> <p>The Approved Budget for the Contract for the Procurement Swab Tests for PCOO Officials and Employees is in the amount of PHP 3,404,000.00.</p>	<p>ITB Clause 19.3</p> <p>The Approved Budget for the Contract for each lot of the project: Procurement of Swab Tests for PCOO Officials and Employees are as follows:</p> <table border="1" data-bbox="824 1485 1539 1714"> <tr> <td>Lot 1</td> <td>Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel</td> <td>Php3,404,000.00</td> </tr> <tr> <td>Lot 2</td> <td>On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders</td> <td>PHP 465,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>PHP3,869,000.00</td> </tr> </table>	Lot 1	Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	Php3,404,000.00	Lot 2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PHP 465,000.00	TOTAL		PHP3,869,000.00			
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Lot 2	On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	PHP 465,000.00											
TOTAL		PHP3,869,000.00											

D. Special Conditions of the Contract

<p>GCC Clause 1</p> <p>For purposes of this Clause the Procuring Entity's Representatives at the Project Site (Presidential Communications Operations Office [PCOO] located in Times Plaza at No. 81 United Nations Avenue, Ermita, Manila, is Atty. Tara Triztina C. Rama, Chief Administrative Officer of the General Services Division.</p>	<p>GCC Clause 1</p> <p>For purposes of this Clause the Procuring Entity's Representatives at the Project Site are: Atty. Tara Triztina C. Rama, Chief Administrative Officer of the General Services Division, for Lot 1 (PCOO Main Office at 7th floor Times Plaza Building, Taft Avenue Corner United Nations Avenue, Ermita, Manila); and Atty. Joseph Adrian B. Llamas, Attorney IV, FOI-Project Management Office, for lot 2 (Units 102-104 BFB Bldg. Matienza St. Malacañang Compound, San Miguel, Manila).</p>
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E. Schedule of Requirements

Schedule of Requirements

The delivery schedule expressed as calendar days stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Quantity	Delivery Schedule
Lot 1: Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel			
1	Reverse Transcriptase - Polymerase Chain Reaction (RT-PCR) Tests (Walk-in/Drive Thru)	960	As scheduled by the PCOO
2	Home Service RT-PCR Tests	40	
Lot 2: On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders			
1	SARS-COV-2 Rapid Antigen (Nasopharyngeal) Tests	180	As scheduled by the FOI-PMO
2	SARS-COV-2 RT-PCR (Nasopharyngeal and Oropharyngeal) Tests	120	

Monthly Billing. Payment for the contract shall be based on the **actual number of tests conducted for the month** and shall be processed upon receipt of the official billing statement. The means of verification shall be the number of test results received by the PCOO.

Contract Duration. The contract duration shall be from receipt of Notice to Proceed until:

- 1. the 1000 tests for lot 1 are consumed; and**
- 2. the 300 tests for lot 2 are consumed.**

Commencement of the delivery thereof is required within seven [7] calendar days from receipt of the Notice to Proceed.

Conforme:

- For Lot 1 only
- For Lot 2 only
- For both lots

Name of Bidder : _
 Designation : _
 Name of :
 Company -

F. Technical Specifications

Technical Specifications

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

Procurement of Swab Tests for PCOO Officials and Employees	
Description	Statement of Compliance
Lot 1: Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel	
I. Number of Tests	
Reverse Transcriptase - Polymerase Chain Reaction (RT-PCR) Tests (Walk-in/Drive Thru) for 960 pax as scheduled by the PCOO.	
Home Service RT-PCR Tests for 40 pax as scheduled by the PCOO.	
II. Qualifications/Technical Expertise	
Must be a Department of Health (DOH) accredited/certified testing center/facility to administer swab tests for Covid-19 (certification or proof of accreditation is required), and testing kits to be used must be FDA approved (with proper documentation/proof).	
Service Provider must have its own DOH accredited/certified testing center/facility/ laboratory.	
Has duly trained licensed medical practitioners (Medical Technologists, or Nurses, or Doctors) to perform the tests.	
Capable of providing high level of technical and proficient testing methods, and can provide accurate test results within 10 hours .	
Must be on call and can perform swab tests from Mondays to Sundays 8:00 am to 5:00 pm, including holidays, through the following means: i. Drive-thru; ii. Walk-in; iii. Home Service.	
Must have a dedicated facility for drive-thru testing	
Priority/special lane for PCOO personnel.	
Laboratory or testing site must be in Metro Manila and within ten (10) kilometer radial distance from Times Plaza Building located at United Nations Avenue corner Taft Avenue, Ermita Manila.	
Must be PhilGEPS registered.	
Inclusive of all applicable taxes.	
III. Responsibilities of the Service Provider	
The service provider shall:	
be responsible for the storage and supply of testing kits to be used;	
ensure that the testing kits to be provided are FDA approved;	
administer nasopharyngeal or oropharyngeal swab (RT-PCR) to PCOO officials and employees to determine Covid-19 infection;	

ensure that in the conduct of tests, the use of personal protective equipment by medical practitioners is observed at all times;	
provide materials, medical supplies, and other necessary paraphernalia for the testing;	
adhere to all government and regulatory guidelines on swab testing by DOH and other relevant agencies;	
provide official test results within 10 hours;	
ensure that personally identifiable information (PII), data, and test results of PCOO officials, regular and contractor of service employees, are kept confidential and secured in accordance to R.A. No. 10173 or Data Privacy Act of 2012; and	
Comply with all relevant rules and regulations of government agencies (e.g., DOH, IATF-EID, NTF-Covid, DBM, c.), and industry best practices relevant to COVID-19 testing.	
IV. Payment Schedule	
Monthly Billing - Payment shall be based on the actual number of tests conducted for the month and shall be processed upon receipt of the official billing statement. The means of verification shall be the number of test results received by the PCOO.	
V. Contract Duration	
Until the 960 tests for walk-in/drive-thru and 40 home service tests are consumed.	
Lot 2: On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders	
I. Number of Tests	
SARS-COV-2 Rapid Antigen (Nasopharyngeal) Test for 180 pax as scheduled by FOI-PMO	
SARS-COV-2 RT-PCR (Nasopharyngeal and Oropharyngeal) Test for 120 pax as scheduled by FOI-PMO	
II. Qualifications/Technical Expertise	
Must be a Department of Health (DOH) accredited/certified testing center/facility to administer swab tests for Covid-19 (certification or proof of accreditation is required), and testing kits to be used must be FDA approved (with proper documentation/proof).	
Service Provider must have its own DOH accredited/certified testing center/facility/ laboratory.	
Has duly trained licensed medical practitioners (Medical Technologists, or Nurses, or Doctors) to perform the tests.	
Must have two (2) to (3) administering staff and can accommodate minimum of ten (10) pax per session.	
Capable of providing high level of technical and proficient testing methods, and can provide accurate test results within 30 minutes after testing (for Rapid Antigen Test) and 10 hours after testing (for RT-PCR Test) .	

Must be able to mobilize and perform on-site swab tests within two (2) to three (3) days from receipt of notice/schedule from FOI-PMO.	
Must be PhilGEPS registered.	
Inclusive of all applicable taxes.	
Inclusive of mobilization and PPE fees.	
III. Responsibilities of the Service Provider	
The service provider shall:	
be responsible for the storage and supply of testing kits to be used;	
ensure that the testing kits to be provided are FDA approved;	
administer nasopharyngeal swab for Rapid Antigen Test ; and nasopharyngeal and oropharyngeal swab for RT-PCR Test .	
ensure that in the conduct of tests, the use of personal protective equipment by medical practitioners is observed at all times;	
provide materials, medical supplies, and other necessary paraphernalia for the testing;	
adhere to all government and regulatory guidelines on swab testing by DOH and other relevant agencies;	
provide official test results with Certificate.	
ensure that personally identifiable information (PII), data, and test results of PCOO officials, regular and contractor of service employees, are kept confidential and secured in accordance to R.A. No. 10173 or Data Privacy Act of 2012; and	
Comply with all relevant rules and regulations of government agencies (e.g., DOH, IATF-EID, NTF-Covid, DBM, c.), and industry best practices relevant to COVID-19 testing.	
IV. Payment Schedule	
Monthly Billing - Payment shall be based on the actual number of tests conducted for the month and shall be processed upon receipt of the official billing statement. The means of verification shall be the number of test results received by the FOI-PMO.	
V. Contract Duration	
Until the 180 tests for SARS-COV-2 Rapid Antigen (Nasopharyngeal) Tests and 120 SARS-COV-2 RT-PCR (Nasopharyngeal and Oropharyngeal) Tests are consumed.	

Conforme:

- For Lot 1 only
- For Lot 2 only
- For both lots

Name of Bidder : _____
 Designation : _____
 Name of Company : _____

G. Price Schedule Form

IMPORTANT: FILL-OUT THE FORM PROPERLY. DO NOT LEAVE BLANK SPACES. DO NOT DELETE ANY COLUMN, ROW, OR CELL.

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. **2022-PCOO-I-001A**

Lot 1: Walk-in, Drive-thru, and Home Service swab tests for PCOO personnel

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	Reverse Transcriptase - Polymerase Chain Reaction (RT-PCR) Tests (Walk-in/Drive Thru)		960						
2	Home Service RT-PCR Tests		40						
TOTAL BID PRICE		IN WORDS							
		IN FIGURES							

Name: _____

Legal Capacity: _____

Signature: _____

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

IMPORTANT: FILL-OUT THE FORM PROPERLY. DO NOT LEAVE BLANK SPACES. DO NOT DELETE ANY COLUMN, ROW, OR CELL.

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. **2022-PCOO-I-001B**

Lot 2: On-site Swab tests for FOI-PMO Staff, Participants and Stakeholders

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	SARS-COV-2 Rapid Antigen (Nasopharyngeal) Test		180						
2	SARS-COV-2 RT-PCR (Nasopharyngeal and Oropharyngeal) Test		120						
TOTAL BID PRICE		IN WORDS							
		IN FIGURES							

Name: _____

Legal Capacity: _____

Signature: _____

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

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 V. ROMERO
Chairperson, Bids and Awards Committee

CERTIFICATION

The revisions in the Invitation to Bid, Instruction to Bidders, Bid Data Sheet, Special Conditions of the Contract, Schedule of Requirements, Technical Specifications, and Price Schedule Form for this project are hereby approved by the End-User Unit representatives:	
(Original signed) ATTY. TARA TRIZTINA C. RAMA <i>End-user Unit representative (Lot1)</i>	(Original signed) ATTY. JOSEPH ADRIAN B. LLAMES <i>End-user Unit representative (Lot2)</i>
Prepared by: <p style="text-align: center;">(Original signed) JOY MARIE P. PALOMA BAC Secretariat/SAO, Procurement Division</p>	Approved for release by: <p style="text-align: center;">(Original signed) ATTY. MARK WAYNE E. EUBANK Head, BAC Secretariat/Focal for Procurement Division</p>