



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

**SUPPLEMENTAL BID BULLETIN NO. 1**  
**16 March 2022**

**Procurement of FOI Collaterals 2022**  
(Procurement/Contract Nos. 2022-PCOO-I-027)

Anent the Pre-Bid Conference held on 16 March 2022 for the above-cited procurement, please be informed of the following clarifications made and the amendments on the Schedule of Requirements:

All amendments are indicated in **red**.

<b>COMMENT/ CLARIFICATION</b>	<b>ANSWER/RESPONSE</b>
Whether bids (file) exceeding the 25MB limit e-mail attachment, may be submitted by uploading the bid docs in the google drive and sending the link through electronic mail (e-mail).	No. Bids submitted via link to google drive will not be accepted.  In any case where the files to be submitted exceed the size limit of the e-mail, the bidder may submit their bid via separate e-mails, provided, that the subject line for each mail should indicate to which part of the several it corresponds to (i.e., Part 1 of Legal and Technical Documents, Part 2 of Legal and Technical Documents, etc.). One set of passwords for the said components may be allowed in case of splitting, provided that the passwords for the Eligibility Requirements are separate and distinct from the Financial Requirements.
For the Single Largest Completed Contract (SLCC), whether corporate giveaways may be considered as “similar contracts” to collaterals.	Yes.
Whether a valid Tax Clearance reflecting the old address of the company will be accepted.	Yes, subject to verification and validation during post qualification.
Whether the required SLCC for this project is 25% of the Approved Budget of the Contract.	Yes.
Whether items that are compliant with the Technical Specifications but different in style as the ones in the attached images will be accepted.	Yes, as long as the offered item is compliant with the Technical Specifications. The attached images in the Bidding Documents are for reference only.
Whether the delivery period can be extended from 45 calendar days to 60 calendar days.	The End-user unit representative allowed an extended delivery period. Details thereof are indicated in the revised Schedule of Requirements below.

## 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.

Description	Quantity	Delivery Schedule
<b>FOI Collaterals 2022</b> (Details in Sec. VII. Technical Specifications)	One [1] lot	Sample of customized items shall be delivered within fifteen (15) calendar days from receipt of Notice to Proceed (before mass production).  Complete delivery of the items shall be within forty-five (45) calendar days from approval of the FOI-PMO of the design/layout of the items.

Conforme:

Signature over printed Name of Bidder/ Authorized Representative : \_\_\_\_\_  
 Designation : \_\_\_\_\_  
 Name of Company : \_\_\_\_\_

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  
7<sup>th</sup> Floor, Times Plaza, UN Avenue Manila  
Telefax No: (+632) 935-248-1213  
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Website: <https://pcoo.gov.ph>

For information and guidance.

Original Signed  
**Usec. OMAR V. ROMERO**  
Chairperson, Bids and Awards Committee

### CERTIFICATION

The revisions in Schedule of Requirements for this project is hereby approved by the End-User Unit representative	
Original Signed <b>ATTY. JOSEPH ADRIAN B. LLAMES</b> <i>End-user Unit representative</i>	
Prepared by:	Approved for release by:
Original Signed <b>JOY MARIE P. PALOMA</b> BAC Secretariat/SAO, Procurement Division	Original Signed <b>ATTY. MARK WAYNE E. EUBANK</b> Head, BAC Secretariat/Focal for Procurement Division