



Republic of the Philippines
COMMISSION ON AUDIT
 Commonwealth Avenue, Quezon City, Philippines

BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL / BID BULLETIN NO. 2

August 6, 2019

This Supplemental / Bid Bulletin No. 2 is issued to modify items in the Bidding Documents for the Procurement of Information Technology Supplies and Materials for the COA Central Office. This shall be an integral part of the Bidding Documents.

Please be informed of the changes in the Bidding Documents, as follows:

1. Invitation to Bid, page 3 No. 1

FROM:

Lot No.	Item Description	ABC (In Pesos)	Cost of Bidding Documents (In Pesos)
6	Toner Cartridges: Lexmark Printers	₱511,000.00	₱10,000.00

TO:

Lot No.	Item Description	ABC (In Pesos)	Cost of Bidding Documents (In Pesos)
6	Toner Cartridges: Lexmark Printers	₱511,000.00	₱1,000.00

2. Section VI. Schedule of Requirements and VII. Technical Specifications

Page No.	Lot No.	Item No.	Description	Changes	
				From	To
57,59, 60,61, 62 and 63	1, 3, 4, 5, 6 and 7	-	Bidders for this lot should submit a copy of the Certificate of Authorized/Sole Dealership by the Manufacturer/Distributors, whichever is applicable to the bidder and a notarized certificate that the toners to be delivered to COA is an original one	... Certificate of Authorized/Sole Dealership....	... Certificate of Authorized Dealership....
57 and 61	2	2	Flash / External Hard Drive, 32GB	Flash / External Hard Drive, 32GB	Flash Drive, 32GB

57 and 61	3	-	Lot No. 3 - Ribbon and Ink Cartridges: Epson Printers	Lot No. 3 - Ribbon and Ink Cartridges: Epson Printers	Lot No. 3 - Ribbon and Ink Cartridges: Epson and Printronix Printers
59 and 63	6	1	Toner, Lexmark, M5510DN, Part No. 50F3XOE	Toner, Lexmark, M5510DN, Part No. 50F3XOE	Toner, Lexmark, M5510DN, Part No. 50F3XOE
60 and 63	7	1-4	Toner, Samsung, CLT-K506S/K506L	Toner, Samsung, CLT-K506S/K506L	Toner, Samsung, CLT-K506L

3. Section VII. Technical Specifications

Addition of statement below after the technical specifications table.

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the items offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidder’s Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will result in the rejection of the Bid under evaluation. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1(a)(ii) and/or **GCC** Clause 2.1(a)(ii).

For the guidance and information of all concerned.


ALEXANDER B. JULIANO
Assistant Commissioner
Chairperson, Bids and Awards Committee

Received by the Bidder:

Date: _____