



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. XI
C. P. Garcia National Road, Buhangin, Davao City
BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL/BID BULLETIN No. 01
Series of 2020

Date: January 14, 2020

Contract Name: **Procurement of Janitorial Services for CY 2020 (Rebidding)**
COA Regional Office No. XI
C. P. Garcia National Road, Buhangin, Davao City

This Supplemental/Bid Bulletin is issued for purposes of clarifying or modifying some provisions of the Bidding Documents. This shall form an integral part of the Bidding Documents

A. SECTION III. BID DATA SHEET (page 39)

| ITB Clause | |
|------------|---|
| 29.2 | Certified machine copies of the following documents to be submitted for Post Qualification: From: 7. Audited Financial Statement, stamped "received" by the BIR or its duly accredited and authorized institutions for CY 2017 To: 7. Audited Financial Statement, stamped "received" by the BIR or its duly accredited and authorized institutions for CY 2018 |

B. SECTION VIII. BIDDING FORMS

On page 76 (Special Power of Attorney)

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| From: I, <i>(Name of Affiant)</i> , sole proprietor of <i>(Name of Firm)</i> with office address at <i>(Address of Firm)</i> , do hereby name, constitute and appoint <i>(Name of Attorney)</i> , |
| To: I, <i>(Name of Affiant)</i> , sole proprietor of <i>(Name of Firm)</i> with office address at <i>(Address of Firm)</i> , do hereby name, constitute and appoint <i>(Name of Attorney-In-Fact)</i> , |
| From: CONFORME: _____ (Name of Attorney) (Signature) (Initials) |
| To: CONFORME: _____ (Name of Attorney-In-Fact) (Signature) (Initials) |

C. For Annexes 2, 3 and 4 (pages 81-83)

Adopt Philhealth Circular No. 2017-0024 for the application of the Philhealth Premium Contribution.

For guidance and information of all concerned.


ENGR. ARIEL A. LAGMAY
Chairperson
Bids and Awards Committee