



SUPPLEMENTAL / BID BULLETIN
UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Special Bids and Awards Committee (DOH Funded)
Taft Avenue, Manila
Tel. #554-84-00 loc. 3014 / 3015



9 November 2016

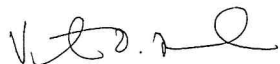
ADDENDUM NO. SBAC(DOH)-MML2016-17A

This Addendum No. **SBAC(DOH)-MML2016-17A** is issued to modify or amend the following in connection with the **Supply, Delivery and Installation of Mechanical Operating Room Table - Single Bid** with Project Reference No. **PUR16-10-1483** intended for **Department of Out-Patient Services (DOPS)**. This shall form an integral part of the Bid Documents.

1. *The following should be deleted in the Terms and Conditions:*
 - 19. The machine offered must have been demonstrated and evaluated by the end users. Certificate of demonstration including the brand and model being offered must be submitted.**
2. Signatories for Envelope 1 and 2 should be the same person - President or General Manager.
3. Eligible bidders are required to submit the Bid Security either in the form of:
 - a. Cash/Cashier's/Manager's Check payable to the University of the Philippines Manila/Philippine General Hospital at two percent (2%) of the total Approved Budget of the Contract (ABC). Said amount should be paid at the UPM-PGH Cash Services Division and a photocopy of the Official Receipt should be attached to Envelope) 1.
 - b. A combination of Cash/Cashier's/Manager's Check at a minimum of P50,000.00 and the balance at 2% Bank draft/guarantee or Irrevocable Letter of Credit issued by Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. The Php50,000.00 should be paid at the UPM-PGH Cash Services Division and a photocopy of the Official Receipt should be attached to Envelope 1.
NOTE: Amount of Bid Security (Equal to percentage of the ABC) - First Php50,000.00 and the rest 2% bank draft/guarantee or irrevocable letter of credit.
 - c. A combination of Cash/Cashier's/Manager's Check at a minimum of Php50,000.00 and the balance at 5% Surety Bond callable upon demand, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. The Php50,000.00 should be paid at the UPM-PGH Cash Services Division and a photocopy of the Official Receipt and original copy of the Surety Bond should be attached to Envelope 1.
NOTE: Amount of Bid Security (Equal to Percentage of the ABC) - First Php50,000.00 and the rest 5% Surety Bond.
 - d. Bid Securing Declaration

4. Bid Bulletin, Financial bid form – which includes bid prices, bill of quantities and applicable price schedules, and any other document required in the BIDS will form part of Envelope No. 2 and will be submitted together with Envelope No. 1, **on or before 9:00AM, 17 November 2016 (Thursday)** at the BAC Office (near at PGH Chapel), PGH, Taft Avenue, Manila.
5. Please refer to the Instruction to Bidders for other information.

For the information and guidance of all concerned.



For **Dean MONET M. LOQUIAS, RPh, MS Phar, MHPEd, PhD**
Chairperson, SBAC (DOH Funded) *✓*

Received by the Bidder:

Signature over Printed Name

Name of Company

Date