

PHILIPPINE GENERAL HOSPITAL THE NATIONAL UNIVERSITY HOSPITAL

University of the Philippines Manila

Health Sciences Center
Taft Avenue, Manila

PHIC – Accredited Health Care Provider ISO 9001-2008 Certified

BAC ADDENDUM NO. 2018-95

FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER - SINGLE BID

27 November 2018

Pursuant to Section 22.5.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Bids and Awards Committee I is issuing this bid bulletin to modify or amend the following items in the Bid Documents:

I. The following items should be corrected as:

From	То
Section I. Invitation to Bid	
The University of the Philippines Manila — Philippine General Hospital, through the PGH Fund 164 intends to apply the sum of FOUR MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS & 00/100 ONLY (PhP4,775,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER — SINGLE BID. Bids received in excess of the ABC shall be automatically rejected at bid opening.	The University of the Philippines Manila – Philippine General Hospital, through the PGH Fund 164 intends to apply the sum of FOUR MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS & 00/100 ONLY (PhP4,775,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF VARIOUS I.T. EQUIPMENT & SERVER. Bids received in excess of the ABC shall be automatically rejected at bid opening.
The University of the Philippines Manila – Philippine General Hospital now invites bids for SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER—SINGLE BID. Delivery period is required within thirty (30) calendar days commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order/Contract is already available for pick-up. Bidders should have completed, within two (2) 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	The University of the Philippines Manila – Philippine General Hospital now invites bids for SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF VARIOUS I.T. EQUIPMENT & SERVER. Delivery period is required within thirty (30) calendar days commencing on the 3 rd working day of notification through confirmed fax that the approved Purchase Order/Contract is already available for pick-up. Bidders should have completed, within two (2) 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.
	Section I. Invitation to Bid The University of the Philippines Manila — Philippine General Hospital, through the PGH Fund 164 intends to apply the sum of FOUR MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS & 00/100 ONLY (PhP4,775,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER — SINGLE BID. Bids received in excess of the ABC shall be automatically rejected at bid opening. The University of the Philippines Manila — Philippine General Hospital now invites bids for SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER— SINGLE BID. Delivery period is required within thirty (30) calendar days commencing on the 3 rd working day of notification through confirmed fax that the approved Purchase Order/Contract is already available for pick-up. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an

New

Addendum No. 2018-95
Supply, Delivery, Installation, Testing & Commissioning of I.T. Equipment of Various End-User & Server – Single Bid



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	Instructions to Bidders.	Instructions to Bidders.
	Section III. Bid Data Sheet	
1.1	The Procuring Entity is University of the Philippines Manila – Philippine General Hospital	The Procuring Entity is University of the Philippines Manila – Philippine General Hospital
	The name of the Contract is SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER – SINGLE BID.	The name of the Contract is SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF VARIOUS I.T. EQUIPMENT & SERVER
		The identification number of the Contract is
	The identification number of the Contract is	PUR18-09-1060 &
	PUR18-09-1060 & PUR18-10-1155	PUR18-10-1155
1.2	The Funding Source is:	The Funding Source is:
	The Government of the Philippines (GOP) through <i>PGH Fund 164</i> in the amount of FOUR MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS & 00/100 ONLY (PhP4,775,000.00)	The Government of the Philippines (GOP) through <i>PGH Fund 164</i> in the amount of FOUR MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS & 00/100 ONLY (PhP4,775,000.00)
	The name of the Project is: SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF I.T. EQUIPMENT OF VARIOUS END-USER & SERVER – SINGLE BID	The name of the Project is: SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF VARIOUS I.T. EQUIPMENT & SERVER
32.4(f)	Additional requirements - Updated Certificate of Product Registration (CPR) - Updated Certificate of Analysis - Memorandum of Agreement (MoA) between Distributor and Principal - CGMP	To be deleted

This shall form an integral part of the Bid Documents.

For guidance and information of all concerned.

Dean MONET M. LOQUIAS, PhD

Chairperson, Bids and Awards Committee I