



**SUPPLEMENTAL / BID BULLETIN**  
**UNIVERSITY OF THE PHILIPPINES MANILA**  
*The Health Sciences Center*  
**Bids and Awards Committee 1**  
Taft Avenue, Manila  
Trunk Line No. 8554-8400 Local 3014/3015



## BID BULLETIN NO. 2021-48

### for the Supply and Delivery of Radiologic Supplies 4 June 2021

Pursuant to Section 22.5.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Bids and Awards Committee 1 is issuing this bid bulletin to modify or amend the following items in the Bid Documents in response to / to address the request / clarification of the prospective bidder/s who attended the pre-bid conference held on 14 May 2021:

1. *The following should be modified in the Section I – Invitation to Bid as:*

No.	From	To
<b>1</b>	The brand offered should be commercially available in the market for at least five (5) years. (Certification to be submitted). Initial CPR to be submitted. The University of the Philippines Manila – Philippine General Hospital (UPM-PGH), through the General Appropriations Act CY 2021 intends to apply the sum of Twelve Million Three Hundred Sixty Nine Thousand Nine Hundred Eighty Four Pesos & 95/100 (Php12,369,984.95), inclusive of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies, being the ABC to payments under the contract for Supply and Delivery of Radiologic Supplies under Project Reference No.: BAC1-20-042. Bids received in excess of the ABC shall be automatically rejected at bid opening.	The brand offered should be commercially available in the market for at least five (5) years. (Certification to be submitted). Initial CPR to be submitted. The University of the Philippines Manila – Philippine General Hospital (UPM-PGH), through the General Appropriations Act CY 2021 intends to apply the sum of <del>Twelve Million Three Hundred Sixty Nine Thousand Nine Hundred Eighty Four Pesos &amp; 95/100 (Php12,369,984.95)</del> <b><u>Seven Million Seven Hundred Forty Nine Thousand Pesos &amp; 00/100 (Php7,749,000.00)</u></b> , inclusive of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies, being the ABC to payments under the contract for Supply and Delivery of Radiologic Supplies under Project Reference No.: BAC1-20-042. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The following should be modified in the Section II – Instructions to Bidders as:

No.	From	To
<b>1</b>	The Procurement Project (referred to herein as “Project”) is composed of eleven (11) items of Supply and Delivery of Radiologic Supplies the details of which are described in Section VII (Technical Specifications).	The Procurement Project (referred to herein as “Project”) is composed of <del>eleven (11)</del> <b>nine (9)</b> items of Supply and Delivery of Radiologic Supplies the details of which are described in Section VII (Technical Specifications).
<b>2.1</b>	The GOP through the source of funding as indicated below for General Appropriations Act CY 2021 in the amount of Twelve Million Three Hundred Sixty Nine Thousand Nine Hundred Eighty Four Pesos & 95/100 (Php12,369,984.95).	The GOP through the source of funding as indicated below for General Appropriations Act CY 2021 in the amount of <del>Twelve Million Three Hundred Sixty Nine Thousand Nine Hundred Eighty Four Pesos &amp; 95/100 (Php12,369,984.95)</del> <b>Seven Million Seven Hundred Forty Nine Thousand Pesos &amp; 00/100 (Php7,749,000.00)</b> .

3. The following should be modified in the Section III – Bid Data Sheet as:

No.	From	To																																								
<b>19.3</b>	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Qty</th> <th>Unit</th> <th>Item Description</th> <th>ABC per Unit (Php)</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>1,000</td> <td>piece</td> <td>Injector set compatible with existing Medrad Dual Injector</td> <td>1,600.00</td> </tr> <tr> <td>6</td> <td>4,000</td> <td>piece</td> <td>Extension tubing for automatic injectors, 100-140mm</td> <td>150.00</td> </tr> <tr> <td colspan="4">Total Approved Budget for the Contract</td> <td>12,369,984.95</td> </tr> </tbody> </table>	Item No.	Qty	Unit	Item Description	ABC per Unit (Php)	4	1,000	piece	Injector set compatible with existing Medrad Dual Injector	1,600.00	6	4,000	piece	Extension tubing for automatic injectors, 100-140mm	150.00	Total Approved Budget for the Contract				12,369,984.95	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Qty</th> <th>Unit</th> <th>Item Description</th> <th>ABC per Unit (Php)</th> </tr> </thead> <tbody> <tr> <td><del>4</del></td> <td><del>1,000</del></td> <td><del>piece</del></td> <td><del>Injector set compatible with existing Medrad Dual Injector</del></td> <td><del>1,600.00</del></td> </tr> <tr> <td><del>6</del></td> <td><del>4,000</del></td> <td><del>piece</del></td> <td><del>Extension tubing for automatic injectors, 100-140mm</del></td> <td><del>150.00</del></td> </tr> <tr> <td colspan="4">Total Approved Budget for the Contract</td> <td><del>12,369,984.95</del> <b>7,749,000.00</b></td> </tr> </tbody> </table>	Item No.	Qty	Unit	Item Description	ABC per Unit (Php)	<del>4</del>	<del>1,000</del>	<del>piece</del>	<del>Injector set compatible with existing Medrad Dual Injector</del>	<del>1,600.00</del>	<del>6</del>	<del>4,000</del>	<del>piece</del>	<del>Extension tubing for automatic injectors, 100-140mm</del>	<del>150.00</del>	Total Approved Budget for the Contract				<del>12,369,984.95</del> <b>7,749,000.00</b>
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4. The following should be modified in the Section VI – Schedule of Requirements as:

No.	From	To
<b>4</b>	Injector Set Compatible with existing Medrad Dual Injector	<del>Injector Set Compatible with existing Medrad Dual Injector</del>
<b>6</b>	Extension Tubing for Automatic Injectors, 100 - 140mm	<del>Extension Tubing for Automatic Injectors, 100 - 140mm</del>

5. The following should be modified in the Section VII – Technical Specifications as:

No.	From	To
<b>4</b>	Injector Set Compatible with existing Medrad Dual Injector	<del>Injector Set Compatible with existing Medrad Dual Injector</del>

No.	From	To
6	Extension Tubing for Automatic Injectors, 100 - 140mm	<del>Extension Tubing for Automatic Injectors, 100 - 140mm</del>
	Total Approved Budget for the Contract: Php12,369,984.95	Total Approved Budget for the Contract: <del>Php12,369,984.95</del> <b><u>Php7,749,000.00</u></b>

6. Please be reminded of the following:

- **The color of the folder to be used is BLUE;**
- **Dropping bids is not later than 9:00AM, 11 June 2021; and Opening of bids is on 9:30AM onwards, 11 June 2021.**

This shall form an integral part of the Bid Documents.

For the information and guidance of all concerned.

=Sgd.=

**Dean LEONARDO R. ESTACIO, Jr., PhD**  
Chairperson, Bids and Awards Committee 1

Received by the Bidder:

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Date