



**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. 2023-20**  
**10 March 2023**  
**for the Contract of Lease for the Provision of**  
**Transportation/Shuttle Services**  
**BAC1-2023-01-0016**

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 and address the request / clarification of the prospective bidder/s who attended the pre-bid conference held on 28 February 2023:

1. *The following data should be modified in the Invitation to Bid (Section 1) as:*

Item No.	From	To
<b>1</b>	The University of the Philippines Manila – Philippine General Hospital (UPM-PGH), through the Fund 101 intends to apply the sum of Twenty Three Million One Hundred Thirty Seven Thousand Four Hundred Eighty Five Pesos & 00/100 (Php23,137,485.00), 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 Contract of Lease for the Provision of Transportation/Shuttle Services under Project Reference No.: BAC1-2023-01-0016. Bids received in excess of the ABC shall be automatically rejected at bid opening.	The University of the Philippines Manila – Philippine General Hospital (UPM-PGH), through the Fund 101 intends to apply the sum of <del>Twenty Three Million One Hundred Thirty Seven Thousand Four Hundred Eighty Five Pesos &amp; 00/100 (Php23,137,485.00)</del> <b><u>Twenty One Million Nine Hundred Fifty Three Thousand Five Hundred Twenty Five Pesos &amp; 00/100 (Php21,953,525.00)</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 Contract of Lease for the Provision of Transportation/Shuttle Services under Project Reference No.: BAC1-2023-01-0016. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. *The following data should be modified in the Instructions to Bidders (Section 2) as:*

Item No.	From	To
<b>2.1</b>	The GOP through the source of funding as indicated below for Fund 101 in the amount of Twenty Three Million One Hundred Thirty Seven Thousand Four Hundred Eighty Five Pesos & 00/100 (Php23,137,485.00).	The GOP through the source of funding as indicated below for Fund 101 in the amount of <del>Twenty Three Million One Hundred Thirty Seven Thousand Four Hundred Eighty Five Pesos &amp; 00/100 (Php23,137,485.00)</del> <b><u>Twenty One Million Nine Hundred Fifty Three Thousand Five</u></b>

Item No.	From	To
		<b><u>Hundred Twenty Five Pesos &amp; 00/100 (Php21,953,525.00).</u></b>

3. The following data should be modified in the Bid Data Sheet (Section 3) as:

Item No.	From	To
<b>19.3</b>	CONTRACT OF LEASE FOR THE PROVISION OF TRANSPORTATION / SHUTTLE SERVICES Services for PGH Employees for March 16 to December 31, 2023 (291 Days)  Total Approved Budget for the Contract = Php23,137,485.00	CONTRACT OF LEASE FOR THE PROVISION OF TRANSPORTATION / SHUTTLE SERVICES Services for PGH Employees for <del>March 16 to December 31, 2023 (291 Days)</del> <b><u>April 1, 2023 to December 31, 2023</u></b>  Total Approved Budget for the Contract = <b><u>Php21,953,525.00</u></b>

4. The following data should be modified in the Schedule of Requirements (Section VI) as:

From	To
Total Approved Budget for the Contract = Php23,137,485.00	Total Approved Budget for the Contract = <b><u>Php21,953,525.00</u></b>

5. The following data should be modified in the Technical Specification (Section 7) as:

Item No.	From	To
	CONTRACT OF LEASE FOR THE PROVISION OF TRANSPORTATION / SHUTTLE SERVICES Services for PGH Employees for March 16 to December 31, 2023 (291 Days)	CONTRACT OF LEASE FOR THE PROVISION OF TRANSPORTATION / SHUTTLE SERVICES Services for PGH Employees for <del>March 16 to December 31, 2023 (291 Days)</del> <b><u>April 1, 2023 to December 31, 2023</u></b>
<b>VI</b>	The Approved Budget of the Contract (ABC) is Twenty Three Million One Hundred Thirty Seven Thousand Four Hundred Eighty Five (Php23,137,485.00). This shall follow government procedures and appropriations.	The Approved Budget of the Contract (ABC) is <del>Twenty Three Million One Hundred Thirty Seven Thousand Four Hundred Eighty Five Pesos &amp; 00/100 (Php23,137,485.00)</del> <b><u>Twenty One Million Nine Hundred Fifty Three Thousand Five Hundred Twenty Five Pesos &amp; 00/100 (Php21,953,525.00)</u></b> . This shall follow government procedures and appropriations.
<b>VII</b>	The contract for the operation of the shuttle services shall be for 291 days from March 16 to December 31, 2023.	The contract for the operation of the shuttle services shall be for <del>291 days from March 16 to December 31, 2023</del> <b><u>April 1, 2023 to December 31, 2023.</u></b>

This shall form an integral part of the Bid Documents.

For the information and guidance of all concerned.

Received by the Bidder:

**Dean CHARLOTTE M. CHIONG, MD, PhD**  
Chairperson, Bids and Awards Committee 1

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

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

\_\_\_\_\_  
Date