

**SUPPLEMENTAL / BID BULLETIN**



**Republic of the Philippines**  
**UNIVERSITY OF THE PHILIPPINES MANILA**  
The Health Sciences Center  
**Special Bids and Awards Committee III**  
BAC Office PGH Compound, Taft Avenue, Manila  
Tel. # 5548400 loc. 3014; 3015; 3016



2 October 2015

**ADDENDUM NO. – SBAC – ADM - 2015 – 09**

This Addendum No. – SBAC – ADM - 2015 - 09 is issued to modify or amend the following in connection with the **Supply, Testing and Commissioning of Brand New Pulse Oximeter with BP Apparatus** intended for the Critical Care Unit – Management Action Team which was scheduled last **30 September 2015**. This shall form an integral part of the Bid Documents.

1. The following items should be corrected as:

Correct Bid No. **PUR-15-07-1069**

**I. Technical Specifications:**

- No. 2 – Delete
- No. 8- Delete phrase “Charge Time: 4 hours”
- No. 11 – Delete
- No. 12 - Correct phrase: Must provide the following for each unit/item
  - a. 2 reusable finger sensors (one pediatric and one universal**
  - b. one cuff each for the following types: neonate, infant, child (total of 3 cuffs).**

**II. Terms and Conditions:**


- No. 10 – **Eight (8) years** instead of ten (10) years
- No. 13 – Delete “with Metro Manila (and Philippines if applicable)” and add “**in the Philippines**”
- No. 14 – Add “**in excel format**”

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) per line item. Said amount should be paid at the UP Manila/PGH Cash 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 P 50,000.00 and the balance at 2% Bank draft/guarantee or Irrevocable Letter of Credit issued by a 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 Php 50,000.00 should be paid at the UP Manila/PGH Cash Division and a photocopy of the Official Receipt should be attached to Envelope 1.
- c. A combination of Cash/Cashier’s/Manager’s Check at a minimum of P 50,000.00 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 Php 50,000.00 should be paid at the UP Manila/PGH Cash 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 Php 50,000.00 and the rest 5% Surety Bond.
- d. Bid Securing Declaration

2. 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 2:00 pm October 14, 2015 at the office of the Internal Audit, UP Manila, 8<sup>th</sup> floor, Central Block Building, PGH Complex, Taft Avenue, Manila.
3. Please refer to the instruction to Bidders for other information.

For the information and guidance of all concerned.

  
**Dean AGNES D. MEJIA, MD**  
Chair, Special Bids and Awards Committee III

Received by the Bidder:

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

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

\_\_\_\_\_  
Date