

**BIDS AND AWARDS COMMITTEE
FOR NON-IT GOODS AND SERVICES**

Bid Bulletin No. 1

This Bid Bulletin is issued to amend/clarify items in the Bidding Documents for the **SUPPLY AND DELIVERY OF VARIOUS GENUINE TONERS AND DRUMS FOR BROTHER, HP, AND SAMSUNG PRINTERS, PUBLIC BIDDING NO. 2025-09.**

REFERENCE	AMENDMENT/S
Section II. Instructions to Bidders 5.3 Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder must have a completed single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.	Section II. Instructions to Bidders Pursuant to Section 52.4.1.3 of the IRR of RA No. 12009, the Bidder must have completed, within a period of five (5) years from the submission of the bid, an SLCC through a combination of contracts completed within the same period, provided their total value is equivalent to at least fifty percent (50%) of the ABC, thus: The bidder should have completed at least one (1) similar contract amounting to at least 25% of the ABC; and The bidder should have completed other contracts, whether similar or not, with an aggregate amount of at least 25% of the ABC.
Section III. Bid Data Sheet 20.1 The Bidder with the Lowest Calculated Bid shall submit ALL following post-qualification requirements: 1. Latest Income Tax Return filed and paid through the Electronic Filing and Payments System (EFPS); and 2. Quarterly VAT Returns (Form 2550Q) with proof of filing and/or payment within the last six (6) months preceding the date of bid submission.	Section III. Bid Data Sheet 20.1 The Bidder with the Lowest Calculated Bid shall submit ALL following post-qualification requirements: 1. All the eligibility documents supporting the PhilGEPS Certificate of Registration (Platinum Membership); 2. Latest Income Tax Return filed and paid through the Electronic Filing and Payments System (EFPS); and 3. Quarterly VAT Returns (Form 2550Q) with proof of filing and/or payment within the last two (2) quarters preceding the date of bid submission.

Section V. Special Conditions of Contract Payment shall be made thirty (30) calendar days after acceptance and completion of each Call-Off Order.	Section V. Special Conditions of Contract Payment shall be made thirty (30) calendar days after acceptance and completion of each Call-Off Order. For the final payment and settlement of contracts, the following will be required from supplier: • Tax Clearance Certificate for Final Settlement of Government Contracts (TCFG) • Certification of Collectible Final Payment (CCFP)
Section VI. Schedule of Requirements Delivery : Within thirty (30) calendar days from the receipt of the Call-Off.	Section VI. Schedule of Requirements Delivery of goods should be within forty-five (45) calendar days after receipt of the 1st Call-Off Order and for the succeeding Call-Off Order, thirty calendar days after receipt.
Section VIII. Checklist of Technical and Financial Documents Technical Documents: c.) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents.	Section VIII. Checklist of Technical and Financial Documents Technical Documents: c.) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 52.4.1.3 and 52.4.2.4 of the IRR of RA No. 12009, within the relevant period as provided in the Bidding Documents.

In line with the approval of the Implementing Rules and Regulations of RA 12009, and its subsequent effectivity starting on 25 February 2025, the bidding documents for this project shall be revised to reflect the provisions of the said law (revised version attached).

Provision in the bidding documents that are conflict with this Bulletin are deemed revised/amended.

For guidance and information for all concern.

14 March 2025

For Bids and Awards Committee
for Non-IT Goods and Services:


ARMANDO A. PAN JR.
Chairman