



**Supplemental Bid Bulletin
Addendum No. 2
28 March 2017**

Re-bidding of One (1) Lot 85 Biometric Machines with 3-Year Warranty and 85 units UPS with 1-Year Warranty

The Bids and Awards Committee (BAC) would like to inform the prospective Bidders of the following:

1. On the PhilGEPS Certification requirement (ITB Clause 12.1 (a) (i) Eligibility Documents):

Pursuant to GPPB Circular No. 03-2016 dated 27 October 2016, in case the prospective bidder is not yet registered with the PhilGEPS under Platinum membership category, the BAC shall allow the submission of the following Class "A" Documents (Legal Documents):

- i. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.
- ii. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.

- iii. Tax clearance per E.O. 398, s.2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

For this purpose, the Certificate of PhilGEPS Registration (Blue Membership) is required as a post-qualification requirement in accordance with Section 34.2 of the 2009 Revised IRR of RA 9184.

However, if the prospective bidder is already registered in the PhilGEPS under Platinum category, it shall submit, as one of its Eligibility Documents, its Platinum PhilGEPS Certificate of Registration and Membership in lieu of its uploaded file of Class "A" Documents.

2. On the required Audited Financial Statement

Consistent with Section 23.1 (a) (vii) of the 2016 Revised IRR of RA 9184, prospective bidders are allowed to submit their Audited Financial Statements for CY 2015, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions.

**ALL OTHER MATTERS NOT INCLUDED IN THIS ADDENDUM ARE
HEREBY MAINTAINED BY THIS COMMITTEE.**

For the information and guidance of all concerned.



LARRY R. CEDRO
BAC Chairman