



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XII
Brgy. Paraiso, Koronadal City

BIDS AND AWARDS COMMITTEE

NOTICE TO BIDDERS

Supplemental/Bid Bulletin No. 2023-002
Series of 2023

**Project: PROCUREMENT OF INFORMATION AND COMMUNICATION
TECHNOLOGY EQUIPMENT (Bid No. COA RO12-2023-002)**

Date: May 2, 2023

This Supplemental/Bid Bulletin No. 002 is hereby issued pursuant to Section 22.5.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 in order to clarify and/or amend items in the Invitation to Bid and on the Bidding Documents and shall form an integral part thereof.

REFERENCE	CLARIFICATIONS/ AMENDMENTS
<i>Section I. Invitation to Bid</i> , Paragraph No. 2 (page 8)	<i>Section I. Invitation to Bid</i> , Paragraph No. 2 (page 8)
2. The Commission on Audit, Regional Office No. XII, Koronadal City, South Cotabato now invites bids for the above Procurement Project. Delivery of the Goods is required within forty-five (45) calendar days upon winning bidder's receipt of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents,	2. The Commission on Audit, Regional Office No. XII, Koronadal City, South Cotabato now invites bids for the above Procurement Project. Delivery of the Goods is required within sixty (60) calendar days upon winning bidder's receipt of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents,

REFERENCE					CLARIFICATIONS/ AMENDMENTS				
particularly, in Section II (Instructions to Bidders).					particularly, in Section II (Instructions to Bidders).				
<i>Section VI. Schedule of Requirements</i> (pages 28-30)					<i>Section VI. Schedule of Requirements</i> (pages 28-30)				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months	Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	1	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
2	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	2	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
3	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	3	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
4	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	4	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
5	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	5	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
6	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	6	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
7	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	7	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed
8	xxx	xxx	xxx	Within forty-five (45) calendar days upon Supplier's receipt of the Notice to Proceed	8	xxx	xxx	xxx	Within forty-five (45) sixty (60) calendar days upon Supplier's receipt of the Notice to Proceed

REFERENCE		CLARIFICATIONS/ AMENDMENTS		
<i>Section V. Special Conditions of Contract</i> (page 27)		<i>Section V. Special Conditions of Contract</i> (page 27)		
GCC Clause		GCC Clause		
4	The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI). Performance Tests/Burn Testing shall be done at the supplier's Service Center.	4	Item No.	Description
			Additional Requirement	
			1	Desktop Computer (Not Custom-Built)
				The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI). Performance Tests/Burn Testing shall be done at the supplier's Service Center. Quality Check Certification to prove quality control check has been undertaken on the product prior to delivery or its equivalent
			2	Printer
				The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI).
			3	A3 Duplex Ink Tank Printer
				The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI).
			4	Scanner (A3)
				The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI). Performance Tests/Burn Testing shall be done at the

REFERENCE	CLARIFICATIONS/ AMENDMENTS		
			<p>supplier's Service Center. Quality Check Certification to prove quality control check has been undertaken on the product prior to delivery or its equivalent</p>
	5	Scanner (A4)	<p>The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI). Performance Tests/Burn Testing shall be done at the supplier's Service Center.</p> <p>Quality Check Certification to prove quality control check has been undertaken on the product prior to delivery or its equivalent</p>
	6	Photocopier	<p>The inspections and tests that will be conducted are: Performance Tests appropriate for the Goods as per Schedule of Requirements (Section VI). Performance Tests/Burn Testing shall be done at the supplier's Service Center.</p> <p>Quality Check Certification to prove quality control check has been undertaken on the product prior to delivery or its equivalent</p>
	7	Microsoft Office Home and Student 2019 or higher	No testing required.

REFERENCE	CLARIFICATIONS/ AMENDMENTS		
		<i>(Lifetime License)</i>	
	8	One (1) Lot LAN Network System for PSAO – Sultan Kudarat	No testing required.

Any provision in the Invitation to Bid or on the Bidding Documents inconsistent herewith is hereby amended, modified, and superseded accordingly.

For guidance and information of all concerned.

Issued this 2nd day of May 2023 in the City of Koronadal, South Cotabato, Philippines.

ATTY. ABDUL GAFFAR R. ALI

Attorney VI/Acting Assistant Regional Director

BAC Chairperson

By The Authority of the Chairperson:



ORLANDO C. MATAS

State Auditor V

Vice-Chairperson, BAC