

SUPPLEMENTAL / BID BULLETIN NO. 1

Title : Procurement of Network Storage for DSWD-NHTO Listahanan 3
 ITB No. : GOP/19-DSWD-035
 Date : 11 June 2019

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing changes in the Bidding Documents, to wit:

I. Section V. General Conditions of Contract

Particulars	From	To
GCC Clause 11.3	Payment shall be made within fifteen (15) to thirty (30) calendar days upon receipt of Sales Invoice or Billing Statement with complete supporting documents (e.g. inspection reports, delivery receipts, etc.)	Payment shall be in accordance to the provisions stated in Section VI. Schedule of Requirements.
GCC Clause 16.1	The DSWD-Inspection Committee, in coordination with NHTO, Information and Communications Technology Management Service (ICTMS) and Procurement Management Service-Contract Monitoring Division (PMS-CMD) shall inspect the goods upon delivery. The NHTO shall oversee the implementation of the project as well as conduct tests for quality and compliances with the required specifications and schedule of requirements.	The DSWD-Inspection Committee, in coordination with NHTO, Information and Communications Technology Management Service (ICTMS) and Procurement Management Service-Contract Monitoring Division (PMS-CMD) shall inspect the goods upon delivery. The NHTO shall oversee the implementation of the project as well as conduct tests for quality and compliances with the required specifications and schedule of requirements. The inspection of goods shall be done at the DSWD-Central Office.

II. Section VI. Schedule of Requirements

Particulars	From	To
Delivery Schedule	Complete delivery of goods within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).	Complete delivery of goods within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).

Terms of Payment	Payment shall be made within fifteen (15) to thirty (30) calendar days upon receipt of Sales Invoice or Billing Statement with complete supporting documents (e.g. inspection reports, delivery receipts, etc.)	<p>Lot No. 1: Payment shall be made within thirty (30) calendar days after successful installation and receipt of Sales Invoice or Billing Statement with complete supporting documents (e.g. inspection reports, delivery receipts, etc.)</p> <p>Lot No. 2 : Payment shall be made within thirty (30) calendar days upon receipt of the items and Sales Invoice or Billing Statement with complete supporting documents (e.g. inspection reports, delivery receipts, etc.)</p>
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Delivery Site*:

DSWD Offices	Address	Distribution of Units	
		Lot No. 1	Lot No. 2
Central Office (CO)	IBP Road, Constitution Hills, Quezon City	1	
Field Office (FO) 1	Quezon Ave. San Fernando City, La Union		1
FO 2	3 Pagayaya, Regional Government Center, Carig Sur, Tuguegarao City		1
FO 3	San Fernando City, Pampanga		1
FO 4-A (CALABARZON)	Alabang, Muntinlupa City		1
FO 4-B (MIMAROPA)	1680 FT Benitez cor. Gen. Malvar Sts. Malate, Manila		1
FO 5	Buraguis, Legazpi City, Albay		1
FO 6	M. H. del Pilar Street, Molo, Iloilo City		1
FO 7	MJ Cuenco Avenue corner Gen. Maxilom Ave., Cebu City		1
FO 8	Magsaysay Blvd., Tacloban City, Leyte		1
FO 9	General Vicente Alvarez St Zamboanga City, Zamboanga del Sur		1
FO 9-BST			1
FO 10	Masterson Ave., Upper Carmen, Cagayan de Oro City, Misamis Oriental		1
FO 11	Suazo St., cor. Magsaysay Ave., Davao City, Davao del Sur		1
FO 12	Purok Bumanoag, Brgy. Zone 3, Koronadal City, South Cotabato		1
FO 12-LAMa			1
FO NCR	San Rafael Street corner Legarda Street, Sampaloc, Manila		1
FO CAR	40 North Drive, Baguio City, Benguet		1
FO CARAGA	Capitol Site, R. Palma St., Butuan City, Agusan del Norte		1

The names and contact numbers of the specific focal persons in the Central Office and Field Offices will be given to the awarded supplier/s.

** In coordination with the NHTO and PMS-CMD*

III. Deadline for the Submission and Receipt of Bids

This is to reiterate that the schedule for the deadline for the submission and receipt of bids is on **19 June 2019 at 09:00 a.m.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. **Late Bids will not be accepted.**

The Bid Opening will be on **19 June 2019 at 10:00 a.m.**, to be held at the Social Technology Bureau Conference Room, 3rd Floor, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

IV. Issuance of Bidding Documents

The issuance of bidding documents is extended until **19 June 2019 at 08:00 a.m.**

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.


FELICISIMO C. BUDIONGAN
Undersecretary and
Chairperson, Bids and Awards Committee

Please accomplish this portion and send it to facsimile no. (02) 951-7116 or email at bacsec@dswd.gov.ph

Received from DSWD, Supplemental/Bid Bulletin No. 1 for the **Procurement of Network Storage for DSWD-NHTO Listahanan 3** (ITB No. GOP/19-DSWD-035).

Received by : _____ Date : _____
(Signature over Printed Name)

Designation : _____

Company : _____