



Republic of the Philippines
Department of Education



PROCUREMENT MANAGEMENT SERVICE

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Bids and Awards Committee I

- SUBJECT** : BID BULLETIN No. 1
- PROJECT NO.** : 2018-07-BLR2(012&014)-BI-CB-013
- PROJECT** : Printing (from Ready to Print Materials) of SY 2019-2020 Grades 4 and 10 Learning Resources, and Delivery to DepEd Central Office Warehouse, Public Schools District Offices and Public High Schools Nationwide
- DATE** : August 16, 2018

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders and shall form an integral part of the bidding documents issued earlier for the above project.

- I. Section V. Special Conditions of Contract, SCC Clause 6.2, Scope of Contract, page 85

“(v) Original (white copy) and scanned copy stored in CD / DVD of the pre-numbered Delivery Receipt (DR) detailing number and description of items received and duly signed and dated by the Property Custodian or authorized receiving personnel (ARP);” **is hereby deleted**
- II. Section V. Special Conditions of Contract, SCC Clause 10.3, Payment, pages 88 to 91

The following provisions are amended to wit:

- Fifteen percent (15%) of the Total Contract Price per zone, equivalent to fifteen percent (15%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iv) or (v), whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;
- Twenty-five percent (25%) of the Total Contract Price per zone, equivalent to twenty-five percent (25%) delivery, shall be

paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iv) or **(v)**, whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.

- Fifty percent (50%) of the Total Contract Price per zone, equivalent to fifty percent (50%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iv) or **(v)**, whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;”


III. **Lot 2: Grade 4 Mathematics TX & TM and Lot 3: Grade 10 Music & Arts LM and TG are hereby cancelled**

All other provisions not herein modified shall remain in full force and effect.

Please be guided accordingly.

FOR THE BIDS AND AWARDS COMMITTEE I


LORNA D. DINO, Ph.D., CESO IV

 Undersecretary and BAC I Chairperson 