



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

Parkview Plaza, 984 Taft Avenue corner T.M. Kalaw Avenue, Ermita, Manila

**PROCUREMENT OF 2018 SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION
OF COMPUTER HARDWARE FOR THE OFFICE PRODUCTIVITY PROJECT**
Public Bidding No. 2018-04

SUPPLEMENTAL/BID BULLETIN NO. 1

The MARINA Bids and Awards Committee (BAC) hereby amend/clarify/modify the following provisions of the bidding documents relative to the above-mentioned project:

REFERENCE	CLARIFICATION/MODIFICATION
SECTION VIII. BID FORM AND ANNEXES	
Statement of Single Largest Contract (Annex "B") Page 73	<i>To clarify if the Collection Receipt can be accepted to support the Single Largest Contract of the bidder.</i> The Collection Receipt and Official Receipt are acceptable as supporting document to the Bid Form Annex "B", Statement of Single Largest Contract provided it is registered with the BIR.
TERMS OF REFERENCE	
Page 1, Section III. DELIVERABLES	<i>To provide additional requirement:</i> Manufacturer's Authorization Certificate shall be required for Items 1 to 4.
Page 12, Section XII. PROJECT TIMELINE	<i>To change/amend the project timeline to Sixty (60) days upon receipt of the Notice to Proceed instead of Forty-five (45) days.</i> The project shall be completed within a period of Sixty (60) days upon receipt of the Notice to Proceed.
Page 8, No. 6, second bullet xxx 6. UNINTERRUPTIBLE POWER SUPPLY (UPS)	<i>To correct the typo-error of second bullet under No. 6</i> Load capacity of 5000VA 2kw True on Line Double Conversion

Amendments/clarifications/modifications made herein shall be considered as amending the other parts of the Bidding Documents referring to or relating to the same matter and shall be considered integral part of the Bidding Documents.

30 July 2018
SONIA B. MALALUAN

Chairperson

MARINA Bids and Awards Committee