



SUPPLEMENTAL / BID BULLETINS

SUPPLEMENTAL / BID BULLETIN No. CITEM-2020-0167-01
(2nd Supplemental / Bid Bulletin)

PROCUREMENT OF THE FOLLOWING FOR HP OMEN LAPTOP (15-ce031TX+):

MODE OF PROCUREMENT	QTY	UNIT	REQUIREMENT	APPROVED BUDGET FOR THE CONTRACT (ABC)
SHOPPING	25	PCS.	Battery	: PHP 6,000.00 per piece or PHP 150,000.00
	3	PCS.	LCD Screen	: PHP 10,000.00 per piece or PHP 30,000.00
	2	PCS	AC Adapter Charger	: PHP 5,000.00 per piece or PHP 10,000.00
TOTAL ABC				PHP 190,000.00

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PURCHASE OF THE FOLLOWING:

MODE OF PROCUREMENT	QTY	UNIT	REQUIREMENT	APPROVED BUDGET FOR THE CONTRACT (ABC)
SHOPPING	10	PCS.	1TB 2.5 SOLID STATE DRIVE	: PHP 5,000.00 per piece or PHP 50,000.00
	4	PCS.	16GB DDR4 SODIMM MEMORY FOR LAPTOP	: PHP 3,500.00 per piece or PHP 14,000.00
TOTAL ABC				PHP 64,000.00

To all Prospective Bidders:

This shall form part of the Bid documents of above requirements:

PARTICULAR	FROM	TO
Extension of Deadline of Submission of Bid (As per the Procedures on Shopping under 52.1b, Section V, Annex H of the 2016 Revised IRR)	14 December 2020, 12:00NN	21 December 2020, 12:00NN
Opening of Bids	15 December 2020, 10:00AM	22 December 2020, 10:00AM

(Please see attached Request for Quotation Form for more details.)

Items not mentioned above remain the same.

This Supplemental/Bid Bulletin is being issued to clarify/modify/amend the specifications of the requirement needed, and not for purposes of delaying the proceedings of RA 9184.

Issued this **16th day of December 2020.**

ATTY. ANNA GRACE I. MARPURI
Chairman, Bids and Awards Committee