

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO ST., SAN MIGUEL, MANILA

## SUPPLEMENTAL/BID BULLETIN (SBB) NO. 2

This SBB No. 2 dated July 25, 2023 for **Project No. DBM-2023-28**, "**Procurement of Motor Vehicle for the Office of the Secretary**," is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

Detailed Technical Specifications	Proposed Adjustment
.1.2.1. Diesel Engine lisplacement 2500 - 2800 cc	2,488 сс
.1.2.4. Max Torque 500- 00/1600-3200	450/2,000

78 Liters

**OUERIES** 

specifications under item 3.1.2 of Annex A (Detailed

the minimum requirement of

1. The Procuring Entity decided to retain the original engine specifications provided under Annex A (Detailed Technical Specifications), which is in accordance with DBM Budget Circular No. 2022-1A dated March 1, 2023, 1 and hence, no amendment therein will be made.

**CLARIFICATIONS** 

2. Can the minimum requirement of chassis specification under item 3.1.3.3 of Annex A (Detailed Technical Specifications) be adjusted, to wit:

3.1.2.6. 80 Liter Fuel Tank

Capacity

Detailed Technical Specifications	Proposed Adjustment
3.1.3.3. 265/60 R18 Tire size, manufactured within 12 months prior to delivery	255/60 R18

2. The Procuring Entity decided to retain the original chassis specifications provided under Annex A (Detailed Technical Specifications), and hence, no amendment therein will be made.

3. Whether the "Manufacturer Standard" may be adopted under the following stipulations of Annex A (Detailed Technical Specifications):

Detailed Technical Specifications	Proposed Adjustment
3.1.3 Chassis	
xxx	

3. The Procuring Entity decided to retain the original chassis specifications and functions/features provided under Annex A (Detailed Technical Specifications), and hence, no amendment therein will be made.

<sup>1</sup> Supplemental Guidelines on the Acquisition, Use, Rental, and Replacement of Government Motor Vehicles

3.1.3.6 Steering Column with tilt and telescopic functions	Manufacturer Standard	The state of the s
3.1.4 Functions/Features		
xxx		
3.1.4.4 Drive Mode: Eco + Sport mode	Manufacturer Standard	
		- 1

4. Are bidders still required to submit Monthly Value-Added Tax Declaration Form (BIR Form No. 2550M) as indicated under item 3(ii), ITB Clause 20 of the Bid Data Sheet?

4. Per BIR Revenue Memorandum Circular No. 5-2023 dated January 3, 2023,<sup>2</sup> pursuant to Section 114(A)<sup>3</sup> of the National Internal Revenue Code of 1997 (Tax Code), as amended by Republic Act No. 10963 (TRAIN Law), starting January 1, 2023 the VAT-registered taxpayers are no longer required to file the Monthly BIR Form No. 2550M but will instead file the corresponding Quarterly BIR Form No. 2550Q within twenty-five (25) days following the close of each taxable quarter when the transaction transpired.

In order to avoid confusion during the initial implementation, particularly for taxpayers that are under fiscal period of accounting, the following Transitory Provisions are provided:

Quarter	Transactions Covering the Month of			Filing of 2550Q for the Quarter Ending		
Ending	December 2022	January 2023	February 2023	December 2022	January 2023	February 2023
January 31, 2023	Required to file 2550M not later than January 20, 2023	Not applicable	Not Required to File 2550M	Not applicable	Required to file 2550Q not later than February 27, 2023*	Not applicable
February 28, 2023	Required to file 2550M not later than January 20, 2023	Not Required to File 2550M	Not applicable	Not applicable	Not applicable	Required to file 2550Q not later than March 27, 2023*
March 31, 2023	Not applicable	Not Required to File 2550M	Not Required to File 2550M	Required to file 2550Q not later than January 25, 2023	Not applicable	Not applicable

Note: \* - Note that the 25th day deadline falls on a Saturday

Providing Transitory Provisions for the Implementation of the Quarterly Filing of VAT Returns Starting January 1, 2023 Pursuant to Section 114(A) of the National Internal Revenue Code of 1997 (Tax Code), as Amended by Republic Act (R.A.) No. 10936, Otherwise Known as the "Tax Reform for Acceleration or Inclusion" or the "TRAIN LAW"

<sup>&</sup>quot;SEC. 114. Return and Payment of Value-added Tax. –

"(A) In general. – Every person liable to pay the value-added tax imposed under this Title shall file a quarterly return of the amount of his gross sales or receipts within twenty-five (25) days following the close of each taxable quarter prescribed for each taxpayer: Provided, however, That VAT-registered persons shall pay the value-added tax on a monthly basis: Provided, finally, That beginning January 1, 2023, the filing and payment required under this Subsection shall be done within twenty-five (25) days following the close of each taxable quarter.

## Other matters:

- ➤ The "No Contact Rule" shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective August 1, 2023 right after the opening of bids.
- > For guidance and information of all concerned.

GODDES HOPE O. LIBIRAN

Undersecretary

Chairperson, DBM-BAC