

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

part of said Documents.

This SBB No. 1 dated May 15, 2018 for the Project, "Renewal of Licenses for the Subscription of Google Suite Basic (eMail Communication Service)," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral

GCC Clause 10.3 Te fol	xxxx rms of Payment shall b	itract	GCC	ARIFICATIONS/AMENDMENTS Special Conditions of Contract
Clause  10.3 Te fol			1	
fol			Clause	<del>(</del>
fol	rms of Payment shall b			XXXX
fiss upo em licci On gua fisso afte eva eve terri rec pro to t	lows:  ne-time payment, for the cal year, within thirty (on the delivery of the gail communication servenses.  e-time payment of the aranteed accounts, for cal year, within thirty (cer the FY 2018 assessmentation of the contract ent that the HoPE decident that the HoPE decident that the thore of the IC portionate amount shall be supplier.  "As Needed" accounts that the HoPE decident that the supplier.  "As Needed" accounts that the supplier is the supplier of the supplier is the supplier i	e first 30) days guaranteed vice/  the next 30) days nent and In the les to on the CTSS, a II be paid  s, thin ipt of the per fiscal	10.3	Terms of Payment shall be, as follows:  One-time payment, for the first fiscal year, within thirty (30) days upon the delivery of the guaranteed email communication service/ licenses.  One-time payment of the guaranteed accounts, for the next fiscal year, within thirty (30) days after the FY 2018 assessment and evaluation of the contract. In the event that the HoPE decides to terminate the contract upon the recommendation of the ICTSS, a proportionate amount shall be paid to the supplier.  FOR GUARANTEED ACCOUNTS:  FIRST PAYMENT (FOR 2018): WITHIN THIRTY (30) DAYS UPON DELIVERY OF THE EMAIL LICENSES.  SECOND PAYMENT (FOR 2019): JANUARY 2019  For "As Needed" accounts: Payment shall be made within thirty (30) days upon receipt of the billing from the Supplier per fiscal year, and on a pro-rated basis, if applicable.

Bio	l Form	. A PO. 14	Bid Form		
xxxx		1 3	xxxx		
PARTICULARS	Unit Cost (Inclusive	Total Price	PARTICULARS	Unit Cost PER LICENSE	Total Price (UNIT COST X 18 MONTHS
Renewal of Licenses for the	(Hieldsive	or vary	TAKTICULARS		X 1,500 USERS) clusive of Vat)
Subscription of Google Suite Basic (eMail Communication Service for 1,500 users Guaranteed As Needed	1,200		Renewal of Licenses for the Subscription of Google Suite Basic (eMail Communication Service for 1,500 users (Guaranteed and As Needed)		
TOTAL	-		Guaranteed	1,200	
xxxx			As Needed TOTAL	300	
		: :	Attached	xxxx is the Revi	sed Bid Form

## Other matters:

- The "No Contact Rule" shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective May 22, 2018 right after the opening of bids.
- > For guidance and information of all concerned.

Director IV, Administrative Service Vice Chairperson, DBM-BAC

## Bid Form (Revised)

Date:		
Invitation to Bid No.:	DBM-2018-16	

To: Department of Budget and Management – Bids and Awards Committee

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] the Renewal of Licenses for the Subscription of Google Suite Basic (eMail Communication Service) in conformity with the said Bidding Documents for the sum of [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

Unit Cost per License	(Unit Cost x	18 months
(Incl		
	per License	Unit Cost v 1

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in <u>BDS</u> provision for ITB Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

We acknowledge that the attached Schedule of Pri	failure to si	gn each and every page of this Bid Form, including a ground for the rejection of our bid.
Dated this	day of	20
[Signature]		[In the capacity of]
Duly authorized to si	ign Bid for ar	nd on behalf of