



TANGGAPAN NG PANGULO  
(Office of the President)

TANGGAPAN NG SWEEPSTAKES PANGKAWANGGAWA NG PILIPINAS



PHILIPPINE CHARITY SWEEPSTAKES OFFICE  
PCSO Complex, E. Rodriguez Sr. Ave., Q.C., Philippines P.O.Box 141

**SUPPLEMENTAL/BID BULLETIN  
ADDENDUM NO. 2  
REF: 250 UNITS OF 4X2 AMBULANCE**

In response to the queries raised during the Pre-Bid Conference on July 31, 2008, upon the evaluation of the BAC, after a series of meetings between the end-user and the Technical Working Group (TWG) and the final recommendation of the end-user through its memorandum dated August 26, 2008, this Addendum is issued to clarify and/or amend the provisions in the bid documents. This shall form an integral part of the Bid Documents, to wit:

**1. VAT and WITHHOLDING TAX**

The PCSO, being a government owned/controlled corporation and as such is a withholding agent, is required to make the following deductions from the Government Money Payments (GMP) to private individuals, corporations, partnerships and/or associations for sale of goods and services to the government:

- 1% of the purchase price (exclusive of EVAT) on GMP income taxes, and
- 3% of the purchase price (exclusive of EVAT) on GMP to non-VAT registered Supplier
- 5% of the purchase price (exclusive of EVAT) on GMP to VAT registered Supplier

Further, the 1% withholding tax is creditable to supplier while the 3% or 5% withholding tax are not, since these are already final taxes. Appropriate Certificate of Creditable Tax Withheld at Source (BIR Form No. 2307) and Certificate of Final Tax Withheld at Source (BIR Form No. 2306) will be issued for this purpose.

**2. WAREHOUSING** – The entire provision for the warehousing originally written in the SCC Clause No. 14.1 is hereby replaced by the following conditions:

**“Inspection and Acceptance**

The PCSO Ambulance Donation Project Inspection Team (ADP-IT), composed of duly designated personnel from the Special Projects Department, Charity Clinic Department, and Internal Audit Department, together with the Technical Working Group (TWG) of the BAC for this purpose, and the representative/s from the Commission on Audit (COA), shall inspect the ambulance units.

The winning bidder must notify the PCSO in writing of the availability of ambulance units for inspection at least seven (7) working days prior to their intended date/s of inspection. Schedule of ambulance inspection activities shall be confirmed by the ADP-IT three (3) working days before the activity.

The ambulance units shall initially be delivered by the winning bidder to their provided warehouse, for which it assumes full and complete responsibility. Upon completion of the inspection by PCSO, the winning bidder shall effect the transport or delivery of the ambulance units to the PCSO Main Office in such manner, pursuant to the SCC Clause No. 6.2, provided ample storage is available and costs to be incurred and other liabilities, including but not limited

to a 'one-time' transport insurance for all ambulance units shall be for the account of the winning bidder.

The "one-time" transport insurance to be provided by the winning bidder shall only cover the actual physical delivery of ambulance units to the PCSO Main Office from the winning bidder's warehouse. The winning bidder is not precluded from obtaining the necessary transport insurance for the ambulance units for the transport of the same from the primary source/plant to the winning bidder's warehouse, should it choose to do so, but such expense shall be on its sole account and must not be incorporated in its bid tender.

The Winning Bidder/Supplier shall perform all the required tests and demonstrations on the ambulance units, and the out-sourced medical equipment, accessories and devices contained therein, in the presence of and together with the members of the ADP-IT.

Upon determination of compliance of the delivered ambulance units with agency technical requirements and other specifications, the Winning Bidder/Supplier shall then turn-over all documents pertinent the ambulance units delivered, among which are the following:

- One (1) each - original and duplicate of Vehicle Sales Invoice;
- One (1) each - original and duplicate of Vehicle Delivery Receipt;
- Vehicle Owner's Manual;
- Vehicle Service Booklet;
- Operating and User's Manuals of all Medical and Related Devices contained therein;
- Warranty Certificates;
- Original Land Transportation Office (LTO) Certificate of Stock Reported (CSR), and the accompanying Official Receipt; and
- Original Certificate of Quality Control (CQC) from the vehicle manufacturer.

The ADP-IT shall then issue the Winning Bidder/Supplier a **Certificate of Inspection and Final Acceptance (CIFA)** for the ambulance units **actually delivered per tranch**, subject to **SCC Clause 6.2, paragraphs (a) and (b) thereof**, duly approved by the General Manager or an officer duly designated by the same.

**In cases of discrepancies, inconsistencies and/or non-compliance** with technical requirements and other specifications that may be observed or determined by the ADP-IT, it shall notify the **Winning Bidder/Supplier** of such observation within **twenty-four (24) hours** after the conduct of the abovementioned activity. The **Winning Bidder/Supplier** then has **five (5) working days** within which to **replace or rectify the observed discrepancies, inconsistencies and/or non-compliance, subject to re-inspection by the ADP-IT**. Further failure to comply shall constitute rejection of the non-compliant ambulance units and deduction of the amount thereof from the appropriate receipts per tranch delivery.

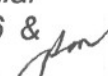
Notwithstanding the issuance of the CIFA, the winning bidder expressly agrees to provide the necessary protection and security for the ambulance units which remain at the winning bidder's warehouse, at no cost to PCSO. Security personnel must be posted at the warehouse around-the-clock, in the number most necessary to watch over all the ambulance units located therein, until the same have all been finally delivered to the PCSO Main Office.

The PCSO shall regularly inspect the ambulance units which remain at the winning bidder's warehouse, the schedule of which the winning bidder shall be reasonably informed.

Upon actual physical delivery of the ambulance units to the PCSO Main Office, the ADP-IT shall re-inspect the same for consistency with the results of the inspection previously conducted at the winning bidder's warehouse. Any discrepancy and/or inconsistency with the results of the inspection previously conducted that may be discovered, or non-compliance with instructions given during the previous inspection that may be observed, shall constitute grounds for non-acceptance of the particular ambulance unit determined inconsistent/noncompliant."

### 3. ELIGIBILITY REQUIREMENTS

ECR No. 8 should now read as "*Statement of on-going and similar completed government and private contracts for the year 2005, 2006 &*



2007, including contracts awarded but not yet started (**five (5) largest contracts only**) (**for commercial vans only**)(form supplied, Form No. 2).

For ECR No. 12, the phrase "for commercial vans only" is hereby deleted.

**4. TECHNICAL REQUIREMENTS**

Technical Requirement No. 9 – *Duly signed Terms of Reference* – is hereby deleted.

**5. TECHNICAL SPECIFICATIONS**

The "ambu bag" written under Medical Equipment and Accessories of the Technical Specifications, page T-54, should now read as "**manual resuscitator device**".

**6. AGENCY-SANCTIONED DECALS**

The agency-sanctioned decals may be secured from the BAC Secretariat at 2<sup>nd</sup> Floor Annex II Building, PCSO Complex E. Rodriguez Sr. Avenue, Quezon City.

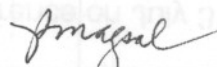
**The schedule of the deadline for submission of bids and the opening of bids are amended as follows:**

Deadline for Submission of Bids - 10:00am of September 22, 2008  
Office of the General Manager  
3/F Main Building, PCSO Complex  
E. Rodriguez Sr. Avenue, Quezon City

Opening of Bids - 10:30am of September 22, 2008  
PCSO Executive Lounge  
4/F Main Building PCSO Complex  
E. Rodriguez Sr. Avenue, Quezon City

**All other matters not included in this Addendum is hereby maintained by this Committee.**

For the guidance and information of all concerned.



**MARIA PAZ A. MAGSALIN**  
**BAC Chairman**

