



**SUPPLEMENTAL/BID BULLETIN**  
**ADDENDUM NO. 1**  
**REF: RE-BID OF VARIOUS MEDICINES**

Upon the recommendation of the Technical Working Group, and the evaluation of the BAC in its BAC Resolution No. 39, Series of 2009, this Addendum is issued to clarify and/or amend some provisions in the bid documents. This shall form an integral part of the Bid Documents, to wit:

A. Eligibility Check Requirements (First Envelope)

1. For Eligibility Check Requirement No. 10 – Certified true copy of Income Tax Return (ITR) for 2006 & 2007 **duly filed thru the EFPS**, the BAC hereby clarifies the requirement, to wit:

If in case the Bidder filed the ITR manually, the Bidder shall submit the following:

- 1.1. Statement from the authorized representative explaining the reason/s for non-filing of the requested ITR thru the EFPS; and
  - 1.2. Memorandum/Certification or any supporting document issued by the issuing agency certifying that the system is not available during the time of filing.
2. For Eligibility Check Requirement No. 11(b and c) – “b) a commitment from a licensed bank to extend a credit line, in the event of an award in the Bidder’s favor, which shall be at least equal to 10% of the approved budget for the contract; and c) a cash deposit certificate, of not less than the amount shown in the BDS, which shall be at least equal to 10% of the approved budget for the contract”, the Committee clarifies that:

- 2.1 The Supplier/Bidder can use the format and the form provided by the BAC;
- 2.2 The credit line certificate or cash deposit certificate issued by the bank is acceptable, provided, that the substance and content in the supplied form are followed.

3. For Eligibility Check Requirement No. 15 (f) – Certified true copy of DOH Certificate of Accreditation/SSRS.

If in case the renewed document is not available, the Bidder shall submit the following:

- 3.1. Statement from the authorized representative explaining the reason/s for non-submission of the required renewed DOH Certificate of Accreditation/SSRS;
- 3.2. Official Receipt (OR) for renewal or any supporting document issued by the concerned agency; and
- 3.3. Certified true copy of the expired DOH Certificate of Accreditation/SSRS.

**CLARIFICATIONS:**

1. Suppliers/Bidders whose Eligibility Requirements were rated as “PASSED” in the January 7, 2009 bidding or those Suppliers/Bidders included in the list of Accredited / Registered Suppliers as of January 9, 2009 need not submit the Eligibility Requirements with asterisk (\*) which can be found in the Checklist of Eligibility Requirements provided by the Office.
2. Accredited Suppliers/Bidders whose documents expired prior to the opening of bids particularly the documents listed below shall be submitted, to wit:
  - 2.1. Mayor’s Permit/Municipal License;
  - 2.2. License to Operate (LTO);
  - 2.3. DOH Certificate of Accreditation/SSRS; and
  - 2.4. Certificate of Good Manufacturing Practice (CGMP).

3. The Supplier/Bidder who purchased the bid documents shall be the one to participate in the bidding. Joint Venture (JV) should be established from the start of the bidding process or the purchase of the bid documents.
- B. Technical Requirements (Second Envelope)
  1. The Committee maintains the technical specifications provided for each item.

**ALL OTHER MATTERS NOT INCLUDED IN THIS ADDENDUM ARE HEREBY MAINTAINED BY THIS COMMITTEE.**

For the guidance and information of all concerned.

  
**MARIA PAZ A. MAGSALIN**  
BAC Chairman 