

Republic of the Philippines
 City of Taguig
BIDS AND AWARDS COMMITTEE

March 4, 2019

SUPPLEMENTAL BID BULLETIN NO. 0319-1

**Amendment to the Invitation to Bid dated February 21, 2019 for the following projects:
 Procurement of Construction Supplies & Materials for Repair and Maintenance of Roads;
 Procurement of Furniture and Fixtures;
 Procurement of Fire Trucks;
 Procurement of Water Tanker;
 Procurement of Ambulances (Lots);
 Procurement of Various Transportation Equipment; and
 Procurement of Gasoline, Diesel, Fuels, and Lubricants (Fleet Card Program)**

This Supplemental Bid Bulletin is issued to modify or amend item/s in the Invitation to Bid dated February 21, 2019, to wit:

ITEM	ORIGINAL	MODIFICATION
B	Procurement of Construction Supplies & Materials for Repair and Maintenance of Roads with an ABC of P35,000,000.00.	Procurement of Construction Supplies & Materials for Repair and Maintenance of Roads with an ABC of P20,000,000.00.
M	Procurement of Furniture and Fixtures with an ABC of P20,000,000.00.	Procurement of Furniture and Fixtures with an ABC of P18,500,000.00.
N	Procurement, Delivery, and Installation of Medical Equipment	Procurement and Delivery of Medical Equipment
O	Procurement of Fire Trucks with a delivery/contract period of ninety (90) calendar days.	Procurement of Fire Trucks with a delivery/contract period of one hundred twenty (120) calendar days.
P	Procurement of Water Tanker with a delivery/contract period of ninety (90) calendar days.	Procurement of Water Tanker with a delivery/contract period of one hundred twenty (120) calendar days.
T	Procurement of Ambulances (Lots) with a delivery/contract period of ninety (90) calendar days.	Procurement of Ambulances (Lots) with a delivery/contract period of one hundred twenty (120) calendar days.
U	Procurement of Various Transportation Equipment with a delivery/contract period of ninety (90) calendar days.	Procurement of Various Transportation Equipment with a delivery/contract period of one hundred twenty (120) calendar days.
QQ	Procurement of Gasoline, Diesel, Fuels, and Lubricants (Fleet Card Program) with an ABC of P120,000,000.00. Contract Period: April 1, 2019 to December 31, 2019	Procurement of Gasoline, Diesel, Fuels, and Lubricants (Fleet Card Program) with an ABC of P55,000,000.00. Contract Period: April 1, 2019 to August 31, 2019

Please be guided accordingly.


ATTY. LYLE C. PASCO
 Chairman, BAC

RECEIVED BY: TIN
 3-5-19